

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
is and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER'S NO.

From **MONSANTO RESEARCH CORPORATION, MOUND LABORATORY** At **MIAMISBURG, OHIO**

DATE SHIPPED 7/17/78		NAME OF CARRIER MOUND DRIVER		CONSIGNEE'S REFERENCE		SHIPPER'S NO.	
CONSIGNED TO SANITARY LANDFILL DISPOSAL STREET 1855 CARDINGTON ROAD MORaine CITY, OHIO CITY, STATE TO ATTENTION OF				Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)			
				If charges are to be prepaid, write or stamp here, "To be Prepaid."			
				PREPAID			
				CARRIER'S PRO. & CAR OR VEHICLE INITIALS NO.			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	D.O.T. LABEL	*WEIGHT (Sub. to Corr.)	CLASS OR RATE
	NON-FLAMMABLE COMPRESSED GAS			
	PRESSURE <u>MORE</u> THAN 40 PSIA AT 70° F	GREEN		
	PRESSURE LESS THAN 40 PSIA AT 70° F	NO LABEL REQUIRED		
	FUZES, DETONATING CLASS C EXPLOSIVES	CLASS "C"		
	RADIOACTIVE MATERIAL	"I" WHITE		
	RADIOACTIVE MATERIAL	"II" YELLOW		
	RADIOACTIVE MATERIAL	REQUIRED PLACARD "III" YELLOW		
	TKT # 84600			
1	LOT, SOLID WASTE		17 cu.yds.	
	(P.O.20001)			

TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:

- SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
- YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
- NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
- FORWARD ALL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMI SBURG, OHIO 45342
- THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

SHIPPING REQUEST NOS.

15934

This is to certify that the above named articles are properly classified, described, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

→ THIS SHIPMENT IS WITHIN THE
LIMITATIONS PRESCRIBED FOR
"PASSENGER CARRYING AIRCRAFT"

PICK-UP DATE	
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AGENT (FOR CARRIER)

PER	
-----	--

MONSANTO RESEARCH CORPORATION,
MOUND LABORATORY, Shipper, Per **A. F. HEITKAMP**

Permanent postoffice address of shipper. MIAMISBURG, OHIO 45342

U.S. GOVERNMENT CONTRACT NO. AT-33-1-GEN. 53

1254

PICKUP TICKET **SANITARY LANDFILL** PRCTC No. D 84600

CUSTOMER NAME		SERVICE ACCOUNT NO.		CUSTOMER NO.	
Monsanto		530101		58000000038	
SERVICE LOCATION		TYPE OF SERVICE		TYPE	
		<input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14		NUMBER	
DATE		07/17/78		01 YARDS	
TIME		: AM		02 LOADS	
ATTENDANT NO.		A72		03 OTHER	
COMMENTS		1ld		GATE PASS NO.	
CUSTOMER SIGNATURE		1740		AMOUNT	
JB Vick				\$ 25.50	

CUSTOMER COPY

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

126
1260
REQUEST NUMBER 15930

DATE	LEDGER	COST CENTER 770	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Page <input type="checkbox"/> of <input type="checkbox"/> pages
SHIP TO:			CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input checked="" type="checkbox"/> UNCL.		PROTECTION REQUIRED <input type="checkbox"/> ARMED COURIER <input type="checkbox"/> HAND TO HAND SIGNATURE
SANITARY LANDFILL DISPOSAL CO. 1355 CAROLINGTON ROAD MORRIS CITY, OHIO			HAZARDOUS MATERIAL INFORMATION			
REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective) GROUND DRIVE			RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____		EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____	
<input type="checkbox"/> COLLECT <input type="checkbox"/> F.O.B. MIAMISBURG <input type="checkbox"/> PREPAID <input type="checkbox"/> F.O.B. DESTINATION			<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Poison <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Irritant <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Other _____ <input type="checkbox"/> Oxidizer <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> Flammable Solid <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Corrosive <input type="checkbox"/> Cargo Aircraft Only			
REASON FOR SHIPMENT SOLID WASTE DISPOSAL			NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____			
SPECIAL INSTRUCTIONS			DOT EXEMPTION _____			
			DOT SPECIFICATION _____ CONTAINER			

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	19	yd ³	SOLID WASTE TKT 84907 Ticket 84812	1.50		20001			
TOTAL NO. OF CONTAINERS						TRAFFIC			
TYPE OF CONTAINERS						SHIPPER'S NO. 15930			
TOTAL WEIGHT						DATE PREPARED			
PACKED BY MILNER									
REQUESTED BY (SIGNATURE & MAIL STATION) A. J. JONES, JR.						AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *			

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

1266

PICKUP TICKET		SANITARY LANDFILL		No. D 84812	
CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530101		CUSTOMER NO. 580000038	
SERVICE LOCATION <i>Shippers # 37628</i>				TYPE	NUMBER
				01 YARDS	<i>1</i>
DATE <i>7/19/78</i>		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14		02 LOADS	
TIME :				03 OTHER	
ATTENDANT NO. <i>SCR</i>					
COMMENTS <i>1 Load</i>					
CUSTOMER SIGNATURE <i>L. David Shelton</i>				GATE PASS NO.	
				AMOUNT \$ <i>28</i> —	

CUSTOMER COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier at all or any of said property over or any portion of said route to destination, and as to each party of its own interest in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

127

37647

DATE SHIPPED 7/20/78	NAME OF CARRIER VENDOR PICK UP	CONSIGNEE'S REFERENCE 37007	SHIPPER'S NO.
CONSIGNEE TO STREET SANITARY LANDFILL DISPOSAL CO. 1855 CARDINGTON RD. MORAINE CITY, OHIO		<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p>	
CITY, STATE	TO ATTENTION OF NO 18070	If charges are to be prepaid, write or stamp here, "To be Prepaid."	
ROUTE VENDOR PICK UP	CARRIER'S PRO. & CAR OR VEHICLE INITIALS NO.		

[illegible]

→ THIS SHIPMENT IS WITHIN THE
LIMITATIONS PRESCRIBED - OR
'PASSENGER CARRYING AIRCRAFT'

AGENCY (FOR CARRIER)	
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PER

U.S. GOVERNMENT CONTRACT NO. AT-33-1-GEN. 53

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER **11690**

Page of pages

DATE **7-20-78** LEDGER COST CENTER **774** EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL
Yes ☐ No ☒

CUSTOMER ORDER NUMBER CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL

PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

**SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINE CITY, OHIO**

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL
☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval
Certificate of Compliance

EXPLOSIVE MATERIAL
☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C
Explosive Certificate of Package
Approval Dated

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

VENDOR PICK UP - INV

☐ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE

DOT EXEMPTION

DOT SPECIFICATION CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BLDG. #22 OUT WEIGHT <u>34100</u> IN WEIGHT <u>29300</u> NET WEIGHT <u>4800</u>			18070			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) **A. VAUGHTERS, OS-231** AUTHORIZED BY (SIGNATURE OF SUPERVISOR) **12-22** SHIPPER'S NO. **3441**
DATE PREPARED

DISTRIBUTION: White — Traffic Yellow — (with B/L) Data Processing if P.O.
Blue — Traffic Item, otherwise destroy
Green — Traffic Pink — Attach to material
Goldenrod — Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property, described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **MONSANTO RESEARCH CORPORATION, MOUND LABORATORY** At **MIAMISBURG, OHIO**

DATE SHIPPED 7/20/78		NAME OF CARRIER VENDOR PICK UP INC		CONSIGNEE'S REFERENCE		SHIPPER'S NO. 07000	
CONSIGNEE TO				<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>COLLECT</p>			
STREET CANTERBURY LANE AND DISTRICT RD 1855 CARDINGTON RD.							
CITY, STATE ROSELAND CITY OHIO PO 18070							
TO ATTENTION OF PO 1808X 1800							
ROUTE VENDOR PICK UP INC				CARRIER'S PRO. & CAR OR VEHICLE INITIALS NO.			

[illegible]

This is to certify that the above named articles are properly classified, described, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

→ THIS SHIPMENT IS WITHIN THE
LIMITATIONS PRESCRIBED FOR
"PASSENGER CARRYING AIRCRAFT"

PICK-UP DATE	
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AGENT (FOR CARRIER)

MONSANTO RESEARCH CORPORATION
MOUND LABORATORY, Shipper, Per

PER

Permanent postoffice address of shipper, MIAMISBURG, OHIO 45342

U.S. GOVERNMENT CONTRACT NO. AT-33-1-GEN. 53

13218

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER

Page 1 of 1 page

DATE **7-10-78** LEDGER COST CENTER **774** EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL
Yes ☐ No ☐

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

**SANITARY LANDFILL DISPOSAL CO.,
1355 CARDINGTON ROAD
MORRIS CITY, OHIO**

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C
Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

VENDOR PICK UP - IWO

☐ COLLECT
☐ PREPAID

☒ F.O.B. MIAMISBURG
☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE LANDFILL (LOWER AREA) OUT WEIGHT _____ IN WEIGHT _____ NET WEIGHT _____			18070			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) **A. VAUGHTERS, OS-231** AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *
SHIPPER'S NO. **2510** DATE PREPARED **7-10-78**

DISTRIBUTION: White — Traffic Yellow — (with B/L) Data Processing if P.O.

Blue — Traffic

Green — Traffic

Pink

Goldenrod

Item, otherwise destroy

Attach to material

Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 15933

Page / of pages

DATE	LEDGER	COST CENTER	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL
		774			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

PROTECTION REQUIRED

☐ ARMED COURIER

☐ HAND TO HAND SIGNATURE

SHIP TO:

CUSTOMER ORDER NUMBER

SANITARY LANDFILL DISPOSAL CO.
1855 CARBINGTON ROAD
LORAIN CITY, OHIO

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.

HAZARDOUS MATERIAL INFORMATION

<p><u>RADIOACTIVE MATERIAL</u></p> <p><input type="checkbox"/> White I</p> <p><input type="checkbox"/> Yellow II</p> <p><input type="checkbox"/> Yellow III (Placard Vehicle)</p> <p><input type="checkbox"/> None (Limited Quantity)</p> <p><input type="checkbox"/> Exclusive Use of Vehicle Requirement</p> <p>H.P. Approval _____</p> <p>Certificate of Compliance _____</p>	<p><u>EXPLOSIVE MATERIAL</u></p> <p><input type="checkbox"/> Explosive A (Placard Vehicle)</p> <p><input type="checkbox"/> Explosive B (Placard Vehicle)</p> <p><input type="checkbox"/> Explosive C</p> <p>Explosive Certificate of Package</p> <p>Approval Dated _____</p>
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REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

GROUND DRIVER

☐ COLLECT ☐ F.O.B. MIAMISBURG

☐ PREPAID ☐ F.O.B. DESTINATION

<p><input type="checkbox"/> Flammable Gas</p> <p><input type="checkbox"/> Non-Flammable Gas</p> <p><input type="checkbox"/> Flammable Liquid</p> <p><input type="checkbox"/> Oxidizer</p> <p><input type="checkbox"/> Flammable Solid</p> <p><input type="checkbox"/> Corrosive</p>	<p><input type="checkbox"/> Poison</p> <p><input type="checkbox"/> Irritant</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Placard Vehicle</p> <p><input type="checkbox"/> This Side Up <input type="checkbox"/> Empty</p> <p><input type="checkbox"/> Cargo Aircraft Only</p>
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REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	17	yd ³	SOLID WASTE	1.50		20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY	TRAFFIC
			MAVER	SHIPPER'S NO.
REQUESTED BY (SIGNATURE & MAIL STATION)			AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *	DATE PREPARED 7-26-78

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O. Blue --- Traffic Item, otherwise destroy Green --- Traffic Pink --- Attach to material Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 5 copies)

REQUEST NUMBER

Page 1 of 1 pages

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

DATE LEDGER COST CENTER EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL
774 Yes ☐ No ☒

SHIP TO: CUSTOMER ORDER NUMBER CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

CALITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINE CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval
Certificate of Compliance

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C
Explosive Certificate of Package
Approval Dated

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

MOBILE DRIVER

☐ COLLECT ☒ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE

DOT EXEMPTION

DOT SPECIFICATION CONTAINER

Give complete description avoiding technical
terms. Identify hazardous material. Show
ERDA Property No. & Manufacturer's Serial
No. on Capital Equipment. Show Order No.
(E or H) on Production Items.

Use this section for return of items
bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	17	yd ³	SOLID WASTE	1.50		20001			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY
DRIVER

TRAFFIC

REQUESTED BY (SIGNATURE & MAIL STATION)
A. VAUGHNERS, OS-231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

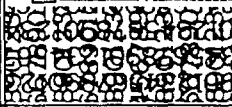
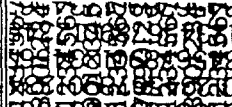
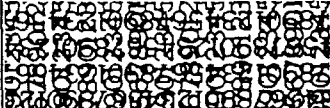
SHIPPER'S NO. 37747
DATE PREPARED

DISTRIBUTION: White — Traffic
Blue — Traffic
Green — Traffic
Yellow — (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink — Attach to material
Goldenrod — Requestor

* Supervisor authorizing this shipment certifies
that the contents of this consignment are fully
and accurately described above and, if hazardous
material, are in proper condition for carriage.

1306

PICKUP TICKET **SANITARY LANDFILL** No. **D 85477**

CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 330,01	CUSTOMER NO. 580000038	
SERVICE LOCATION			TYPE	NUMBER
DATE 07/28/78			01 YARDS	1
TIME : AM (PM)			02 LOADS	
ATTENDANT NO. BAW.		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14	03 OTHER	
COMMENTS 19 yd 1 lb				
CUSTOMER SIGNATURE <i>L. David Shelton</i>			GATE PASS NO.	
		AMOUNT \$ 28.50		

CUSTOMER COPY

SANITARY LANDFILL CO.

P. O. BOX 1325
DAYTON, OHIO 45401
PHONE: 298-3512



ORIGINAL INVOICE

INVOICE NUMBER
003825

ACCOUNT NO. 58000-003-8 INVOICE DATE 08/31/78

BILL TO

MONSANTO
MOUND LAB
MIAMISBURG

OHIO 45342

TERMS: NET 10 DAYS AFTER
RECEIPT OF INVOICE

TO INSURE PROPER CREDIT RETURN THIS
UPPER PORTION WITH YOUR REMITTANCE.

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
35968	20001		003825	08/31/78

DESCRIPTION	AMOUNT
LANDFILL CHARGE FOR MONTH OF AUGUST	
NOTE - 1 LD 19 YDS ✓ - 08/03/78 TICKET NO. 085894	✓ 28.50
NOTE - 20 YDS ✓ - 08/08/78 TICKET NO. 086231	✓ 30.00
NOTE - 1 LD 3 yds ✓ - 08/09/78 TICKET NO. 086373	✓ 4.50
NOTE - 1 LD 12 yds ✓ - 08/15/78 TICKET NO. 086776 8/2 37877	✓ 25.50
NOTE - 1 LD 17 yds ✓ - 08/18/78 TICKET NO. 087078 17	27.00
NOTE - 1 LD 17 yds ✓ - 08/23/78 TICKET NO. 087451 17	25.50
NOTE - 1 LD 17 yds ✓ - 08/28/78 TICKET NO. 087733	✓ 24.00
TOTAL INVOICE THIS MONTH	165.00 *
UNPAID INVOICES ***** 07/31/78 003714 187.00	
TOTAL PAST DUE INVOICES	187.00

SANITARY LAND FILL CO., P.O. BOX 1325, DAYTON, OHIO 45401 - 298-3512

SL-1-3/75

19 yds
20
3
17
17
17
16

40
75
95
30
405

109
290
9510
218
31610
2000
15.8
200 3161.00
200
1100
1000
1000

9 YD 70-5
10 YD 70-5
25 YD 70-5

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

CARRIER'S NO.

37784

From **MONSANTO RESEARCH CORPORATION, MOUND LABORATORY** At **MIAMISBURG, OHIO**

DATE SHIPPED 9-2-79	NAME OF CARRIER Mound Delivery	CONSIGNEE'S REFERENCE	SHIPPER'S NO. 37784
CONSIGNEE TO Sanitary Landfill Disposal Co. 1855 Cardington Road Moreau City, Ohio		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Collect	
TO ATTENTION OF			

ROUTE	CARRIER'S PRO. & CAR OR VEHICLE INITIALS NO.
-------	--

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	D.O.T. LABEL	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
	NON-FLAMMABLE COMPRESSED GAS				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
	PRESSURE <u>MORE</u> THAN 40 PSIA AT 70° F	GREEN			2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
	PRESSURE LESS THAN 40 PSIA AT 70° F	NO LABEL REQUIRED			3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
	FUZES, DETONATING CLASS C EXPLOSIVES	CLASS "C"			4. FORWARD ALL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
	RADIOACTIVE MATERIAL	"I" WHITE			5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
	RADIOACTIVE MATERIAL	"II" YELLOW			
	RADIOACTIVE MATERIAL	REQUIRED PLACARD "III" YELLOW			
	19 yd ³ Solid Waste				"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
	P.O. 20001		108.20		NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
					The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
					50 CENTS PER POUND
					SHIPPING REQUEST NOS.
					15936

This is to certify that the above named articles are properly classified, described, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	→ THIS SHIPMENT IS WITHIN THE LIMITATIONS PRESCRIBED FOR "PASSENGER CARRYING AIRCRAFT"	PICK-UP DATE	AGENT (FOR CARRIER)
MONSANTO RESEARCH CORPORATION, MOUND LABORATORY, Shipper, Per A. F. Heitkamp			PER

Permanent postoffice address of shipper, MIAMISBURG, OHIO 45342

U.S. GOVERNMENT CONTRACT NO. AT-33-1-GEN. 53

1320

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER **15936**
Page **1** of **1** pages

DATE	LEDGER	COST CENTER	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL
		774			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO: CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
LITTALE CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____
---	---

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)
GROUND DRIVER

☐ COLLECT ☒ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only
--	--

REASON FOR SHIPMENT
SOLID WASTE DISPOSAL

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION <small>Give complete description avoiding technical terms. Identify hazardous material. Show ERDA Property No. & Manufacturer's Serial No. on Capital Equipment. Show Order No. (E or H) on Production Items.</small>	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001		yd ³	SOLID WASTE	1.50		20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER	TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) 04-00000000, 00-731			AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *	SHIPPER'S NO. DATE PREPARED _____

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O.
Blue --- Traffic Item, otherwise destroy
Green --- Traffic Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

1324

PICKUP TICKET **SANITARY LANDFILL** No. D 85894

CUSTOMER NAME <i>Monardo</i>		SERVICE ACCOUNT NO. 530101		CUSTOMER NO. 540000000038	
SERVICE LOCATION		DATE 08/03/78		TIME AM	
DATE 08/03/78		TIME AM		ATTENDANT NO. 017	
TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14		GATE PASS NO.		AMOUNT \$ 28.50	
CUSTOMER SIGNATURE <i>David Shilton</i>		GATE PASS NO.		AMOUNT \$ 28.50	

CUSTOMER COPY

133a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 15377
15377
Page of pages

DATE	LEDGER	COST CENTER	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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SHIP TO:	CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input checked="" type="checkbox"/> UNCL.
----------	-----------------------	---

SANITARY LANDFILL DISPOSAL CO.
1655 CAUDINGTON ROAD
MORAINES CITY, OHIO

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

REASON FOR SHIPMENT

<input type="checkbox"/> COLLECT	<input type="checkbox"/> F.O.B. MIAMISBURG
<input type="checkbox"/> PREPAID	<input type="checkbox"/> F.O.B. DESTINATION

REASON FOR SHIPMENT

DECLARATION OF SOLID WASTE

SPECIAL INSTRUCTIONS

HAZARDOUS MATERIAL INFORMATION	
<u>RADIOACTIVE MATERIAL</u> <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	<u>EXPLOSIVE MATERIAL</u> <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____
<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only
NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____ DOT EXEMPTION _____ DOT SPECIFICATION _____ CONTAINER	

ITEM NO.	QUANTITY	UNIT	Give complete description avoiding technical terms. Identify hazardous material. Show ERDA Property No. & Manufacturer's Serial No. on Capital Equipment. Show Order No. (E or H) on Production Items. DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
1	1	LO	SOLID WASTE BUILDING 10 OUT WEIGHT IN WEIGHT NET WEIGHT			18070			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY	TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) Mammoth, OH-201			AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *	SHIPPER'S NO. <input type="text"/> DATE PREPARED _____

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O. Item, otherwise destroy
Blue --- Traffic Pink --- Attach to material
Green --- Traffic Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER'S NO.

From **MONSANTO RESEARCH CORPORATION, MOUND LABORATORY** At **MIAMISBURG, OHIO**

DATE SHIPPED	8/8/76	NAME OF CARRIER	MOULD DRIVER	CONSIGNEE'S REFERENCE	SHIPPER'S NO.
CONSIGNEE TO				57811	
STREET				Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:	
CITY, STATE				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
TO ATTENTION OF				(Signature of Consignor)	
ROUTE				If charges are to be prepaid, write or stamp here, "To be Prepaid."	
CARRIER'S PRO. & CAR OR VEHICLE INITIALS NO.				COLLECT	

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	D.O.T. LABEL	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
	NON-FLAMMABLE COMPRESSED GAS				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
	PRESSURE <u>MORE</u> THAN 40 PSIA AT 70° F	GREEN			2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
	PRESSURE LESS THAN 40 PSIA AT 70° F	NO LABEL REQUIRED			3. NOTE FREIGHT TERMS IN "PRE-PAID BOX" ABOVE.
	FUZES, DETONATING CLASS C EXPLOSIVES	CLASS "C"			4. FORWARD ALL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
	RADIOACTIVE MATERIAL	"I" WHITE			5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION
	RADIOACTIVE MATERIAL	"II" YELLOW			NO. _____
	RADIOACTIVE MATERIAL	REQUIRED PLACARD "III" YELLOW			"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
					NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
					The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
					50 CENTS PER POUND
					SHIPPING REQUEST NOS.
					15948

This is to certify that the above named articles are properly classified, described, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

→ THIS SHIPMENT IS WITHIN THE
LIMITATIONS PRESCRIBED FOR
"PASSENGER CARRYING AIRCRAFT"

PICK-UP DATE	
--------------	--

AGENT (FOR CARRIER)

PER	
-----	--

MONSANTO RESEARCH CORPORATION,
MOUND LABORATORY, Shipper, Per A 72 7257-1-10-01-01

Permanent postoffice address of shipper. MIAMISBURG, OHIO 45342

U.S. GOVERNMENT CONTRACT NO. AT-33-1-GEN. 53

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 15948

Page 1 of 1 pages

DATE	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
SHIP TO:			CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input checked="" type="checkbox"/> UNCL.	

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

GROUND DRIVER

☐ COLLECT ☒ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

- ☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement

H.P. Approval

Certificate of Compliance

EXPLOSIVE MATERIAL

- ☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package

Approval Dated

- ☐ Flammable Gas
☐ Non-Flammable Gas
☐ Flammable Liquid
☐ Oxidizer
☐ Flammable Solid
☐ Corrosive

- ☐ Poison
☐ Irritant
☐ Other
☐ Placard Vehicle
☐ This Side Up ☐ Empty
☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE

DOT EXEMPTION

DOT SPECIFICATION CONTAINER

Give complete description avoiding technical
terms. Identify hazardous material. Show
ERDA Property No. & Manufacturer's Serial
No. on Capital Equipment. Show Order No.
(E or H) on Production Items.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	20	yd ³	SOLID WASTE	1.50		20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER	TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) H. VAUGHAN, US-251		AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*		SHIPPER'S NO. 37814
				DATE PREPARED 8-8-78

DISTRIBUTION: White — Traffic Yellow — (with B/L) Data Processing if P.O.
Blue — Traffic Item, otherwise destroy
Green — Traffic Pink — Attach to material
Goldend — Requester

*Supervisor authorizing this shipment certifies
that the contents of this consignment are fully
and accurately described above and, if hazardous

1348

PICKUP TICKET

SANITARY LANDFILL

No. D 86231

CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530 (01)	CUSTOMER NO. 5860000038	
SERVICE LOCATION		TYPE		NUMBER
DATE 08/08/78		01 YARDS		1
TIME :		02 LOADS		
ATTENDANT NO. BAW		03 OTHER		
COMMENTS 20yd		GATE PASS NO. 20001		
CUSTOMER SIGNATURE <i>L David Sheltor</i>		AMOUNT \$ 30.00		

CUSTOMER COPY

1350

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 15947

Page 1 of 1 pages

DATE	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
------	--------	--------------------	---------------	---------------	---

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORaine CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval
Certificate of Compliance

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C
Explosive Certificate of Package
Approval Dated

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

GROUND DRIVER

☒ COLLECT ☒ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE

DOT EXEMPTION

DOT SPECIFICATION CONTAINER

Give complete description avoiding technical
terms. Identify hazardous material. Show
ERDA Property No. & Manufacturer's Serial
No. on Capital Equipment. Show Order No.
(E or H) on Production Items.

Use this section for return of items
bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	3	yd ³	SOLID WASTE	1.50		20001			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY DRIVER

REQUESTED BY (SIGNATURE & MAIL STATION)
A. VAUGHNERS, US-251

AUTHORIZED BY (SIGNATURE OF SUPERVISOR)

TRAFFIC SHIPPER'S NO. 37831
DATE PREPARED 8-9-78

DISTRIBUTION: White — Traffic Yellow — (with B/L) Data Processing if P.O.
Blue — Traffic Item, otherwise destroy
Green — Traffic Pink — Attach to material
Goldenrod — Requestor

*Supervisor authorizing this shipment certifies
that the contents of this consignment are fully
and accurately described above and, if hazardous
material, are in proper condition for carriage.

1354

PICKUP TICKET **SANITARY LANDFILL** No. **D 86373**

CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530 (01)	CUSTOMER NO. 58 0 0 0 0 3 8	
SERVICE LOCATION		TYPE		NUMBER
		01 YARDS		1
DATE 08 / 09 / 78		TYPE OF SERVICE		02 LOADS
TIME :		<input checked="" type="checkbox"/> CHARGE 10		03 OTHER
		<input type="checkbox"/> CASH 12		
		<input type="checkbox"/> CONTRACT 14		
ATTENDANT NO. <i>BAW</i>		GATE PASS NO.		
COMMENTS <i>12d</i>		AMOUNT \$ <i>4.50</i>		
CUSTOMER SIGNATURE <i>L. David Shelton</i>				

CUSTOMER COPY

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

15946
REQUEST NUMBER

Page of pages

DATE LEDGER COST CENTER EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL
774 Yes No

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☐ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package

Approval Dated

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

MOUND DRIVER

☒ COLLECT
☐ PREPAID

☒ F.O.B. MIAMISBURG
☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas
☐ Non-Flammable Gas
☐ Flammable Liquid
☐ Oxidizer
☐ Flammable Solid
☐ Corrosive

☐ Poison
☐ Irritant
☐ Other
☐ Placard Vehicle
☐ This Side Up ☐ Empty
☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE

DOT EXEMPTION

DOT SPECIFICATION CONTAINER

Give complete description avoiding technical terms. Identify hazardous material. Show ERDA Property No. & Manufacturer's Serial No. on Capital Equipment. Show Order No. (E or H) on Production Items.

Use this section for return of items bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	yd ³		SOLID WASTE	1.50		20001			

TOTAL NO. OF CONTAINERS

TYPE OF CONTAINERS

TOTAL WEIGHT

PACKED BY

TRAFFIC

SHIPPER'S NO.

DATE PREPARED

REQUESTED BY (SIGNATURE & MAIL STATION)

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

DISTRIBUTION: White -- Traffic
Blue -- Traffic
Green -- Traffic
Yellow -- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink -- Attach to material
Goldenrod -- Requestor

* Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage

1364

PICKUP TICKET SANITARY LANDFILL
No. D 87078

CUSTOMER NAME <i>Monaco</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530101	CUSTOMER NO. 580000038	
SERVICE LOCATION		TYPE		NUMBER
DATE 08/18/78		01 YARDS		1
TIME : AM PM		02 LOADS		
ATTENDANT NO. BAW		03 OTHER		
COMMENTS 1.00		GATE PASS NO.		
CUSTOMER SIGNATURE <i>Leo Birch</i>		AMOUNT \$ 27.00		

CUSTOMER COPY

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

CARRIER'S NO.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place a delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier at all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. -cont.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **MONSANTO RESEARCH CORPORATION, MOUND LABORATORY** At **MIAMISBURG, OHIO**

DATE SHIPPED	NAME OF CARRIER	CONSIGNEE'S REFERENCE	SHIPPER'S NO.
8/22/78	MOORE DRIVE		
CONSIGNEE TO		<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p>	
STREET			
SANITARY LANDFILL DISPOSAL CO.			
CITY, STATE			
1855 CARDINGTON ROAD			
TO ATTENTION OF			
ROUTE		CARRIER'S PRO. & CAR OR VEHICLE INITIALS NO.	
MORaine CITY, OHIO		0011000	

ROUTE _____ CARRIER'S PHONE & CAR OR VEHICLE NUMBER _____

[illegible]

This is to certify that the above named articles are properly classified, described, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

→ THIS SHIPMENT IS WITHIN THE
LIMITATIONS PRESCRIBED FOR
'PASSENGER CARRYING AIRCRAFT'

C O-UP DATE

AGENCY	(FOR CARRIER)
--------	---------------

PER	
-----	--

MONSANTO RESEARCH CORPORATION,
MOUND LABORATORY, Shipper, Per,

Permanent postoffice address of shipper. MIAMISBURG, OHIO 45342

U.S. GOVERNMENT CONTRACT NO. AT-33-1-GEN. 53

137a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 15938

Page of pages

DATE	LEDGER	COST CENTER	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL
		774			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO: CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAYNE CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____
---	---

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)
MOUND DRIVER

☐ COLLECT ☒ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only
--	--

REASON FOR SHIPMENT
SOLID WASTE DISPOSAL

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	17	yd ³	SOLID WASTE	1.50		20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER
REQUESTED BY (SIGNATURE & MAIL STATION)		AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *	

TRAFFIC
SHIPPER'S NO.
DATE PREPARED _____

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O. Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

PICKUP TICKET

SANITARY LANDFILL

No. D 87451

CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530101	CUSTOMER NO. 580000038	
SERVICE LOCATION		TYPE		NUMBER
DATE 08/23/78		01 YARDS		1
TIME : AM PM		02 LOADS		
ATTENDANT NO. BAW		03 OTHER		
COMMENTS <i>let</i>		GATE PASS NO.		
CUSTOMER SIGNATURE <i>Horace E. Gunn</i>		AMOUNT \$ 25.50		

CUSTOMER COPY

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THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading. nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER'S NO.

38030

From **MONSANTO RESEARCH CORPORATION, MOUND LABORATORY** At **MIAMISBURG, OHIO**

DATE SHIPPED 8/28/78	NAME OF CARRIER MOUND DRIVE	CONSIGNEE'S REFERENCE	SHIPPER'S NO. 38030
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid."	
STREET 1855 CARDINGTON ROAD			
CITY, STATE MORATNE CITY, OHIO			
TO ATTENTION OF			
ROUTE		CARRIER'S PRO. & CAR OR VEHICLE INITIALS NO. SP419939 COLLECT	

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	D.O.T. LABEL	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
	NON-FLAMMABLE COMPRESSED GAS				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
	PRESSURE <u>MORE</u> THAN 40 PSIA AT 70° F	GREEN			2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
	PRESSURE LESS THAN 40 PSIA AT 70° F	NO LABEL REQUIRED			3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
	FUZES, DETONATING CLASS C EXPLOSIVES	CLASS "C"			4. FORWARD ALL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
	RADIOACTIVE MATERIAL	"I" WHITE			5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.
	RADIOACTIVE MATERIAL	"II" YELLOW			
	RADIOACTIVE MATERIAL	REQUIRED PLACARD "III" YELLOW			
16 yd³	SOLID WASTE				
15					
80					
16					
210					
2					
					"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
					NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
					The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
	PO# 20001				50 CENTS PER POUND
					SHIPPING REQUEST NOS.
					15939

This is to certify that the above named articles are properly classified, described, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. MONSANTO RESEARCH CORPORATION, MOUND LABORATORY, Shipper, Per A.F. HEITKAMP	→ THIS SHIPMENT IS WITHIN THE LIMITATIONS PRESCRIBED FOR "PASSENGER CARRYING AIRCRAFT"	PICK-UP DATE	AGENT (FOR CARRIER)
			PER

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

159391380
REQUEST NUMBER

Page 1 of 1 pages

DATE	LEDGER	COST CENTER	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL
		774			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C
Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

GROUND DRIVER

☒ COLLECT ☒ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	16	yd ³	SOLID WASTE	1.50		20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER	TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) H. RAUCHER, US-231	AUTHORIZED BY (SIGNATURE OF SUPERVISOR)	SHIPPER'S NO. 38030	DATE PREPARED 8-28-78	

DISTRIBUTION: White — Traffic Yellow — (with B/L) Data Processing if P.O.
Blue — Traffic Item, otherwise destroy
Green — Traffic Pink — Attach to material
Goldenrod — Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

1384

PICKUP TICKET

SANITARY LANDFILL

No. D 87733

CUSTOMER NAME		SERVICE ACCOUNT NO.		CUSTOMER NO.	
Meromonte		530101		5800000638	
SERVICE LOCATION		TYPE OF SERVICE		TYPE	
		<input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14		NUMBER	
				01 YARDS 1	
				02 LOADS	
				03 OTHER	
DATE 68/28/78		ATTENDANT NO. BAU			
TIME :		AM PM			
COMMENTS 108		GATE PASS NO.			
CUSTOMER SIGNATURE J. David Sullivan		AMOUNT \$ 24.00			

CUSTOMER COPY

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

140
REQUEST NUMBER 15305
Page of pages

DATE 8/29 LEDGER COST CENTER EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL
Yes ☐ No ☒

PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO: CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINTE CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

- ☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

- ☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C
Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

VENDOR PICK UP - IWD

- ☐ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

- ☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE OUT WEIGHT _____ IN WEIGHT _____ NET WEIGHT _____ Redy. 19			18070			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY

TRAFFIC

REQUESTED BY (SIGNATURE & MAIL STATION)
A. VANDERKOP, 05-231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

SHIPPER'S NO. _____

DATE PREPARED _____

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O.
Blue --- Traffic Item, otherwise destroy
Green --- Traffic Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

SANITARY LANDFILL CO.

P.O. BOX 1325
DAYTON, OHIO 45401
(513) 298-3512

ORIGINAL INVOICE

37967

INVOICE NUMBER

003937

ACCOUNT NO.

INVOICE DATE

58000-003-8

09/30/78

BILL
TO

MONSANTO
MOUND LAB
MIAMISBURG

OHIO

45342

AMOUNT ENCLOSED \$

TERMS: 15 DAY ADVANCE

RECEIVED BY:

TO INSURE PROPER CREDIT RETURN WITH
UPPER PORTION WITH YOUR REMITTANCE

SERVICE LOCATION

P.O. NO.

REF. NO.

INVOICE NO.

DATE

20001

003937

09/30/

DESCRIPTION

AMOUNT

LANDFILL CHARGE FOR MONTH OF SEPTEMBER

NOTE	LD	YDS	TICKET NO.	AMOUNT
NOTE - 1	LD	14 yds	09/01/78	28.50
NOTE - 1	LD	20 YDS	09/06/78	30.00
NOTE - 1	LD	16 yds	09/11/78	24.00
NOTE - 1	LD		09/14/78	24.00
NOTE - 1	LD		09/18/78	22.50
NOTE - 1	LD	17 yds	09/21/78	25.50
NOTE - 1	LD	17 yds	09/25/78	25.50
NOTE - 1	LD		09/29/78	27.00

TOTAL INVOICE THIS MONTH

207.00

This is to certify that goods
or services have been received.

Alaus H. Vaughters 10/24/78
Signature Date

2WD
9/11 8700
9/11 8700
9/11 8700
9/21 12550
9/21 3865
Total 11000

207.00
30
87.00
193
20157.00
80
60
10

142

THIS MEMORANDUM Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER'S NO.

38084

From **MONSANTO RESEARCH CORPORATION, MOUND LABORATORY** At **MIAMISBURG, OHIO**

DATE SHIPPED 9/1/78	NAME OF CARRIER MOUND DRIVER	CONSIGNEE'S REFERENCE	SHIPPER'S NO. 38084
CONSIGNEE TO SANITAY LANDFILL DISPOSAL CO 1855 CARDINGTON RD. MORAINES CITY, OHIO		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of) Consignor	
STREET		If charges are to be prepaid, write or stamp here, "To be Prepaid."	
CITY, STATE		COLLECT	
TO ATTENTION OF			

ROUTE

CARRIER'S PRO. & CAR OR VEHICLE INITIALS NO.

MOUND DRIVER

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	D.O.T. LABEL	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
	NON-FLAMMABLE COMPRESSED GAS				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
	PRESSURE MORE THAN 40 PSIA AT 70° F	GREEN			2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
	PRESSURE LESS THAN 40 PSIA AT 70° F	NO LABEL REQUIRED			3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
	FUZES, DETONATING CLASS C EXPLOSIVES	CLASS "C"			4. FORWARD ALL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
	RADIOACTIVE MATERIAL	"I" WHITE			5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION
	RADIOACTIVE MATERIAL	"II" YELLOW			
	RADIOACTIVE MATERIAL	REQUIRED PLACARD "III" YELLOW			
1	YD ³ SOLID WASTE	PO 20001	39710	GROSS	
	1a yd ³		29400	TARE WEIGHT	
			10310	NET WEIGHT	
					"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's" or "shipper's" weight."
					NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
					The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
					50 CENTS PER POUND
					SHIPPING REQUEST NOS.
					15744

This is to certify that the above named articles are properly classified, described, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

→ THIS SHIPMENT IS WITHIN THE LIMITATIONS PRESCRIBED FOR "PASSENGER CARRYING AIRCRAFT"

PICK-UP DATE

AGENT (FOR CARRIER)

PER

MONSANTO RESEARCH CORPORATION
MOUND LABORATORY, Shipper, Per

Permanent postoffice address of shipper, MIAMISBURG, OHIO 45342

U.S. GOVERNMENT CONTRACT NO. AT-33-1-GEN. 53

SHIPPING REQ.

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 15940

15940

Page of pages

PROTECTION REQUIRED

- ☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

DATE LEDGER COST CENTER EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL
774 Yes ☐ No ☒

SHIP TO: CUSTOMER ORDER NUMBER

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

- ☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

- ☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

GROUND DRIVER

- ☒ COLLECT ☒ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

- ☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Give complete description avoiding technical
terms. Identify hazardous material. Show
ERDA Property No. & Manufacturer's Serial
No. on Capital Equipment. Show Order No.
(E or H) on Production Items.

Use this section for return of items
bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001		yd ³	SOLID WASTE GROSS WEIGHT 39,710 TARE WEIGHT 24,400 NET WEIGHT 15,310	1.50		20001			

Mound Driver

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY DRIVER

REQUESTED BY (SIGNATURE & MAIL STATION)
A. VAUGHTERS, OS-231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*

TRAFFIC

SHIPPER'S NO. 3884

DATE PREPARED 3/11/77

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies
that the contents of this consignment are fully
and accurately described above and, if hazardous
material, are in proper condition for carriage.

1426

PICKUP TICKET

SANITARY LANDFILL

No. D 88108

CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530(01)	CUSTOMER NO. 550000038									
SERVICE LOCATION		<table border="1"> <thead> <tr> <th>TYPE</th> <th>NUMBER</th> </tr> </thead> <tbody> <tr> <td>01 YARDS</td> <td>1</td> </tr> <tr> <td>02 LOADS</td> <td></td> </tr> <tr> <td>03 OTHER</td> <td></td> </tr> </tbody> </table>			TYPE	NUMBER	01 YARDS	1	02 LOADS		03 OTHER	
TYPE	NUMBER											
01 YARDS	1											
02 LOADS												
03 OTHER												
DATE 09/01/78		TYPE OF SERVICE										
TIME :		<input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14										
ATTENDANT NO. <i>JH</i>		GATE PASS NO.										
COMMENTS <i>1 rd</i>		AMOUNT \$ 2 ⁵⁰										
CUSTOMER SIGNATURE <i>Loyd Birch</i>												

CUSTOMER COPY

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 15385

15385

Page of pages

PROTECTION REQUIRED

- ☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

DATE LEDGER COST CENTER EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL

Yes ☐ No ☒

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.

SHIP TO:

SANITARY LANDFILL DISPOSAL CO.,
1855 CARDINGTON ROAD
MORAINE CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

- ☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

- ☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

VENDOR PICK UP - IMD

☒ COLLECT
☐ PREPAID

☒ F.O.B. MIAMISBURG
☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE

- ☐ Flammable Gas
☐ Non-Flammable Gas
☐ Flammable Liquid
☐ Oxidizer
☐ Flammable Solid
☐ Corrosive
☐ Poison
☐ Irritant
☐ Other _____
☐ Placard Vehicle
☐ This Side Up ☐ Empty
☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Give complete description avoiding technical terms. Identify hazardous material. Show ERDA Property No. & Manufacturer's Serial No. on Capital Equipment. Show Order No. (E or H) on Production Items.

Use this section for return of items bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE OUT WEIGHT _____ IN WEIGHT _____ NET WEIGHT _____			18070			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY	TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) A. Vaughters, OS-231	AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*	SHIPPER'S NO. 38086	DATE PREPARED 9-1-78	

DISTRIBUTION: White — Traffic
Blue — Traffic
Green — Traffic
Yellow — (with B/L Data Processing if P.O. Item, otherwise destroy)
Pink — Attach to material
Goldenrod — Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over or by any portion of said route to destination, and on each portion of any route, interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. It is further agreed that the shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this property, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **MONSANTO RESEARCH CORPORATION, MOUND LABORATORY** At **MIAMISBURG, OHIO**

DATE SHIPPED 01/12/52	NAME OF CARRIER UNITED STATES MAIL	CONSIGNEE'S REFERENCE	SHIPPER'S NO. 15000
CONSIGNEED TO SANITARY LANDFILL DISPOSAL CO.		<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To Be Prepaid."</p> <p>COLLECT</p>	
STREET 1855 CARRINGTON ROAD			
CITY, STATE NORWICH CITY, OHIO			
TO ATTENTION OF [Blank]			
ROUTE [Blank]		CARRIER'S PRO. & CAR OR VEHICLE INITIALS NO. SP15942	

[illegible]

This is to certify that the above named articles are properly classified, described, packed, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

→ THIS SHIPMENT IS WITHIN THE
LIMITATIONS PRESCRIBED FOR
"PASSENGER CARRYING AIRCRAFT"

PICK-UP DATE	
--------------	--

AGENT (FOR CARRIER)

PER	
-----	--

MONSANTO RESEARCH CORPORATION,
MOUND LABORATORY, Shipper, Per

Permanent postoffice address of shipper, MIAMISBURG, OHIO 45342

U.S. GOVERNMENT CONTRACT NO. AT-33-1-GEN. 53

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 15942

Page of pages

DATE LEDGER COST CENTER EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL
774 Yes ☐ No ☒

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

MILITARY LANDFILL DISPOSAL CO.
1255 CARDINGTON ROAD
MORRIS CITY, OHIO

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

GROUND DRIVER

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Give complete description avoiding technical terms. Identify hazardous material. Show ERDA Property No. & Manufacturer's Serial No. on Capital Equipment. Show Order No. (E or H) on Production Items.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	200	yd ³	SOLID WASTE	1.50	300.00	20001			
<p>290 200 580</p> <p>123255</p>									

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY DRIVER

REQUESTED BY (SIGNATURE & MAIL STATION)

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

TRAFFIC

SHIPPER'S NO.

DATE PREPARED

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor


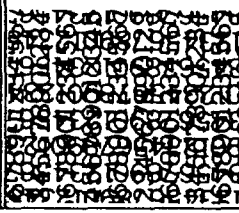
*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

1446

PICKUP TICKET

SANITARY LANDFILL

No. **D123255**

CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530 (01)	CUSTOMER NO. <i>580000038</i>	
SERVICE LOCATION			TYPE	NUMBER
DATE <i>09/06/78</i>			01 YARDS	<i>1</i>
TIME : <i>AM</i>			02 LOADS	
ATTENDANT NO. <i>077</i>		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14	03 OTHER	
COMMENTS <i>100 20yds</i>			GATE PASS NO.	
CUSTOMER SIGNATURE <i>L. David Shelton</i>			AMOUNT \$ <i>30.00</i>	

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if, as its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of its own interest in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shoener hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the property, and the said terms and conditions are hereby agreed to by the shoener and accepted for himself and his assigns.

CARRIER'S NO.

38138

From **MONSANTO RESEARCH CORPORATION, MOUND LABORATORY** At **MIAMISBURG, OHIO**

DATE SHIPPED 9/11/72	NAME OF CARRIER VENDOR PICK UP - TWO	CONSIGNEE'S REFERENCE	SHIPPER'S NO. 38133
CONSIGNEE TO CANTARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) _____ If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT	
STREET 1-55 CANTARY ROAD			
CITY, STATE MORRIS, CITY, OHIO			
TO ATTENTION OF [Signature]			
ROUTE		CARRIER'S PRO. & CAR OR VEHICLE INITIALS NO.	

[illegible]

This is to certify that the above named articles are properly classified, described, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

→ THIS SHIPMENT IS WITHIN THE
LIMITATIONS PRESCRIBED FOR
"PASSENGER CARRYING AIRCRAFT"

PICK-UP DATE	
--------------	--

AGENT (FOR CARRIER)

MON. TO RESEARCH CORPORATION,
MOUND LABORATORY, Shipper, Per

PER	
-----	--

Permanent postoffice address of shipper, MIAMISBURG, OHIO 45342

U.S. GOVERNMENT CONTRACT NO. AT-33-1-GEN. 53

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

145a
REQUEST NUMBER 15376

Page of pages

PROTECTION REQUIRED

- ☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

DATE LEDGER COST CENTER EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL

Yes ☐ No ☒

SHIP TO:

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINE, CITY, OHIO

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

- ☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

- ☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package

Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

VENDOR PICK UP - IND

- ☒ COLLECT
☐ PREPAID

- ☐ F.O.B. MIAMISBURG
☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

DECLARATION OF SOLID WASTE

- ☐ Flammable Gas
☐ Non-Flammable Gas
☐ Flammable Liquid
☐ Oxidizer
☐ Flammable Solid
☐ Corrosive

- ☐ Poison
☐ Irritant
☐ Other _____
☐ Placard Vehicle
☐ This Side Up ☐ Empty
☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Give complete description avoiding technical
terms. Identify hazardous material. Show
ERDA Property No. & Manufacturer's Serial
No. on Capital Equipment. Show Order No.
(E or H) on Production Items.

Use this section for return of items
bought on a Purchase Order.

ITEM
NO.

QUANTITY

UNIT

DESCRIPTION

UNIT
PRICE

TOTAL
VALUE

ORIGINAL
MOUND
P.O. NUMBER

RELEASE
NUMBER

ITEM NO. OF
ORIGINAL P.O.

CODE FOR
BYPASS FILE

001

1

LO

SOLID WASTE

BUILDING 19

GROSS WEIGHT _____

IN WEIGHT _____

NET WEIGHT _____

18070

TOTAL NO. OF CONTAINERS

TYPE OF CONTAINERS

TOTAL WEIGHT

PACKED BY

TRAFFIC

REQUESTED BY (SIGNATURE & MAIL STATION)

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

SHIPPER'S NO. _____

DATE PREPARED _____

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies
that the contents of this consignment are fully
and accurately described above and, if hazardous
material, are in proper condition for carriage.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 15378
15378

DATE	LEDGER	COST CENTER	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
------	--------	-------------	---------------	---------------	---

Page of pages

SHIP TO:	CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input checked="" type="checkbox"/> UNCL.
----------	-----------------------	---

PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINE CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL
☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL
☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C
Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)
VENDOR PICK UP - TUD

<input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID	<input checked="" type="checkbox"/> F.O.B. MIAMISBURG <input type="checkbox"/> F.O.B. DESTINATION
---	--

<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only
--	--

REASON FOR SHIPMENT
RECLAMATION OF SOLID WASTE

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 OUT WEIGHT _____ IN WEIGHT _____ NET WEIGHT _____			18070			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY	TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) A. 7504068, 03-231			AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *	SHIPPER'S NO. DATE PREPARED _____

DISTRIBUTION: White -- Traffic Yellow --- (with B/L) Data Processing if P.O.
Blue -- Traffic Item, otherwise destroy
Green -- Traffic Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. I, the undersigned, do hereby certify that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this property, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER'S NO.

From **MONSANTO RESEARCH CORPORATION, MOUND LABORATORY** At **MIAMISBURG, OHIO**

DATE SHIPPED 1/11/73	NAME OF CARRIER WORLD DRIVER	CONSIGNEE'S REFERENCE	SHIPPER'S NO. 8846
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid."	
STREET 1835 CANTONMENT ROAD			
CITY, STATE MOBILE CITY, ALA			
TO ATTENTION OF			
ROUTE	CARRIER'S PRO. & CAR OR VEHICLE INITIALS NO. 8846		COLLECT

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	D.O.T. LABEL	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
	NON-FLAMMABLE COMPRESSED GAS				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
	PRESSURE MORE THAN 40 PSIA AT 70° F	GREEN			2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
	PRESSURE LESS THAN 40 PSIA AT 70° F	NO LABEL REQUIRED			3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
	FUZES, DETONATING CLASS C EXPLOSIVES	CLASS "C"			4. FORWARD ALL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
	RADIOACTIVE MATERIAL	"I" WHITE			5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
	RADIOACTIVE MATERIAL	"II" YELLOW			
	RADIOACTIVE MATERIAL	REQUIRED PLACARD "III" YELLOW			
16 yd3	SOLID WASTE				
	GROSS WEIGHT		37000		"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
	TARE WEIGHT		20600		NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
	NET WEIGHT		7600		The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
					50 CENTS PER POUND
	Xpist Hall				SHIPPING REQUEST NOS.
	PO420001				11670

This is to certify that the above named articles are properly classified, described, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

→ THIS SHIPMENT IS WITHIN THE
LIMITATIONS PRESCRIBED FOR
"PASSENGER CARRYING AIRCRAFT"

PICK-UP DATE	
--------------	--

AGENT (FOR CARRIER)

MO. TO RESEARCH CORPORATION,
MOUND LABORATORY, Shipper, Per

PER	
-----	--

Permanent postoffice address of shipper. MIAMISBURG, OHIO 45342

U.S. GOVERNMENT CONTRACT NO. AT-33-1-GEN. 53

147
147a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER **11679**

DATE 7/1/77	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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Page **1** of **1** pages

PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO: CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

**SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINE CITY, OHIO**

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____
---	---

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)
MOUND DRIVER

<input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID	<input checked="" type="checkbox"/> F.O.B. MIAMISBURG <input type="checkbox"/> F.O.B. DESTINATION
---	--

<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only
--	--

REASON FOR SHIPMENT
SOLID WASTE DISPOSAL

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	16	yd ³	SOLID WASTE <i>Gross Weight _____ Tare Weight _____ Net Weight _____</i> <div>16 290 1440 32 4640</div>	1.50	<div>88633</div>	20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER	TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) A. VAUGHNERS, OS-251			AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*	SHIPPER'S NO. _____ DATE PREPARED _____

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O.
Blue --- Traffic Item, otherwise destroy
Green --- Traffic Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

1474

PICKUP TICKET

SANITARY LANDFILL

No. D 88633

CUSTOMER NAME <i>Morsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530 (01)	CUSTOMER NO. 580000038	
SERVICE LOCATION		TYPE		NUMBER
DATE 09/11/78		01 YARDS		1
TIME : <i>AM</i>		02 LOADS		
ATTENDANT NO. <i>LJA</i>		03 OTHER		
COMMENTS <i>1 lcl</i>		GATE PASS NO.		
CUSTOMER SIGNATURE <i>L. David Shetton</i>		AMOUNT \$ 24.00		

CUSTOMER COPY

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED CUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

148a
REQUEST NUMBER 15380

15300

Page of page

DATE 8/13/77	LEDGER	COST CENTER 776	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input type="checkbox"/>
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PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

SANITARY LANDFILL DISPOSAL CO
1086107 CAMPBELL ROAD
COLUMBUS, OHIO

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☐ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package

Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

GROUND ROUTE - TUP

☐ COLLECT
☐ PREPAID

☒ F.O.B. MIAMISBURG
☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

DISPOSITION OF SOLID WASTE

☐ Flammable Gas
☐ Non-Flammable Gas
☐ Flammable Liquid
☐ Oxidizer
☐ Flammable Solid
☐ Corrosive

☐ Poison
☐ Irritant
☐ Other _____
☐ Placard Vehicle
☐ This Side Up ☐ Empty
☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Give complete description avoiding technical
terms. Identify hazardous material. Show
ERDA Property No. & Manufacturer's Serial
No. on Capital Equipment. Show Order No.
(E or H) on Production Items.

Use this section for return of items
bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE CONTAINING 19 GAL. WASTE TOTAL WEIGHT 38550 NET WEIGHT 26000 GROSS WEIGHT 12550			18070			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY
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TRAFFIC

REQUESTED BY (SIGNATURE & MAIL STATION)

AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*

SHIPPER'S NO.

DATE PREPARED

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies
that the contents of this consignment are fully
and accurately described above and, if hazardous
material, are in proper condition for carriage.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER'S NO.

38254

From **MONSANTO RESEARCH CORPORATION, MOUND LABORATORY** At **MIAMISBURG, OHIO**

DATE SHIPPED 9/21/79	NAME OF CARRIER MOUND DRIVER	CONSIGNEE'S REFERENCE	SHIPPER'S NO. 30054
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	
STREET 1855 CARDINGTON ROAD		If charges are to be prepaid, write or stamp here, "To Be Prepaid."	
CITY, STATE MORAINES CITY, OHIO			
TO ATTENTION OF SR#16081			
ROUTE		CARRIER'S PRO. & CAR OR VEHICLE INITIALS NO. COLLECT	

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	D.O.T. LABEL	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
	NON-FLAMMABLE COMPRESSED GAS				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
	PRESSURE <u>MORE</u> THAN 40 PSIA AT 70° F	GREEN			2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
	PRESSURE LESS THAN 40 PSIA AT 70° F	NO LABEL REQUIRED			3. NOTE FREIGHT TERMS IN "PRE-PAID BOX" ABOVE.
	FUZES, DETONATING CLASS C EXPLOSIVES	CLASS "C"			4. FORWARD ALL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
	RADIOACTIVE MATERIAL	"I" WHITE			5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
	RADIOACTIVE MATERIAL	"II" YELLOW			
	RADIOACTIVE MATERIAL	REQUIRED PLACARD "III" YELLOW			
17 yd³	SOLID WASTE				
	GROSS WEIGHT		38870		"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
	TARE WEIGHT		29300		NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
	NET WEIGHT		9570		The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
					50 CENTS PER POUND
					SHIPPING REQUEST NOS.
	PO# 20001				16081

This is to certify that the above named articles are properly classified, described, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

→ THIS SHIPMENT IS WITHIN THE LIMITATIONS PRESCRIBED FOR "PASSENGER CARRYING AIRCRAFT"

PICK-UP DATE

AGENT (FOR CARRIER)

PER

MONSANTO RESEARCH CORPORATION,
MOUND LABORATORY, Shipper, Per **A.F. HEITKAMP**

Permanent postoffice address of shipper, **MIAMISBURG, OHIO 45342**

U.S. GOVERNMENT CONTRACT NO. AT-33-1-GEN. 53

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 16081

16081

Page 1 of 1 pages

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

DATE 4-21-78 LEDGER COST CENTER 774 EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL Yes ☐ No ☒

SHIP TO:
SUNTARY INDUSTRIAL DISPOSAL CO.
135 COLUMBIA ROAD
MILWAUKEE CITY, WIS.

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

AIRMAIL

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

SPECIAL INSTRUCTIONS

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package

Approval Dated _____

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Give complete description avoiding technical terms. Identify hazardous material. Show ERDA Property No. & Manufacturer's Serial No. on Capital Equipment. Show Order No. (E or H) on Production Items.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	17	YB	SOLID WASTE GROSS WEIGHT 38870 TARE WEIGHT 29300 NET WEIGHT 9570	1.50		20001			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY

REQUESTED BY (SIGNATURE & MAIL STATION)

H. K. WATSON

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

H. K. WATSON

TRAFFIC

SHIPPER'S NO.

DATE PREPARED

DISTRIBUTION: ☒ White --- Traffic
☐ Blue --- Traffic
☒ Green --- Traffic
☒ Yellow --- (with B/L) Data Processing if P.O. Item, otherwise destroy
☒ Pink --- Attach to material
☐ Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

1501

PICKUP TICKET		SANITARY LANDFILL		No. D 89402	
CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530101		CUSTOMER NO. <i>580000038</i>	
SERVICE LOCATION		DATE <i>09/21/78</i>		TYPE	
TIME : AM PM		ATTENDANT NO. <i>12H</i>		NUMBER	
COMMENTS <i>1 Pa</i>		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14		01 YARDS <i>1</i>	
CUSTOMER SIGNATURE <i>L. David Shuttles</i>		GATE PASS NO.		02 LOADS	
		AMOUNT <i>\$ 25.50</i>		03 OTHER	

CUSTOMER COPY

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading. It is a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER'S NO.

38277

From **MONSANTO RESEARCH CORPORATION, MOUND LABORATORY** At **MIAMISBURG, OHIO**

DATE SHIPPED 8 25 78	NAME OF CARRIER Mound Driver	CONSIGNEE'S REFERENCE	SHIPPER'S NO. 38277
CONSIGNEE TO Sanitary Landfill Disposal Co. 1855 Cardington Road Moraine City, Ohio		<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p>	
TO ATTENTION OF		<p>ROUTE</p> <p>CARRIER'S PRO. & CAR OR VEHICLE INITIALS NO. Protein</p>	

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	D.O.T. LABEL	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
	NON-FLAMMABLE COMPRESSED GAS				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
	PRESSURE <u>MORE</u> THAN 40 PSIA AT 70° F	GREEN			2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
	PRESSURE LESS THAN 40 PSIA AT 70° F	NO REQUIRED			3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
	FUZES, DETONATING CLASS C EXPLOSIVES	CLASS "C"			4. FORWARD ALL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
	RADIOACTIVE MATERIAL	"I" WHITE			5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
	RADIOACTIVE MATERIAL	"II" YELLOW			
	RADIOACTIVE MATERIAL	REQUIRED PLACARD "III" YELLOW			
1	Lot, 1733 ³ 17 yds Solid Waste				
	lot # 89579				
	Cross Weight 37310				*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
	Tare Weight 29,400				NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
	Net Weight 7910				The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
					50 CENTS PER POUND
					SHIPPING REQUEST NOS.
	P.O. 20001				16082

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

→ THIS SHIPMENT IS WITHIN THE LIMITATIONS PRESCRIBED FOR "PASSENGER CARRYING AIRCRAFT"

C OUP DATE

AGEN (FOR CARRIER)

PER

MONSANTO RESEARCH CORPORATION,
MOUND LABORATORY, Shipper, Per

Permanent postoffice address of shipper, **MIAMISBURG, OHIO 45342**

U.S. GOVERNMENT CONTRACT NO. AT-33-1-GEN. 53

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 16082

16082

Page 1 of 1 pages

PROTECTION REQUIRED

- ☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

DATE 9-25-78 LEDGER 1 COST CENTER 774 EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL Yes ☐ No ☒

SHIP TO:

SANITARY LANDFILL DISPOSAL CO.
1555 CARDINGTON ROAD
MORaine CITY, OHIO

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

GROUND DRIVER

- ☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

SPECIAL INSTRUCTIONS

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

- ☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

- ☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C
Explosive Certificate of Package
Approval Dated _____

- ☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER _____

Give complete description avoiding technical terms. Identify hazardous material. Show ERDA Property No. & Manufacturer's Serial No. on Capital Equipment. Show Order No. (E or H) on Production Items.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	17	Y4	SOLID WASTE GROSS WEIGHT <u>37310</u> TARE WEIGHT <u>29400</u> NET WEIGHT <u>7910</u>	1.50		20001			

Use this section for return of items bought on a Purchase Order.

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY DRIVER

REQUESTED BY (SIGNATURE & MAIL STATION)

A. W. H. T. H. (10) 31

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

J. J. O'Connell 10/1/78

TRAFFIC

SHIPPER'S NO. 10-1007

DATE PREPARED 10/1/78

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O.
Blue --- Traffic Item, otherwise destroy
Green --- Traffic Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

1521

PICKUP TICKET SANITARY LANDFILL
No. D 89579

CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530 (01)	CUSTOMER NO. <i>580000038</i>	
SERVICE LOCATION		TYPE		NUMBER
DATE <i>09/25/78</i>		01 YARDS		<i>1</i>
TIME : AM PM		02 LOADS		
ATTENDANT NO. <i>24</i>		03 OTHER		
COMMENTS <i>1 da</i>		GATE PASS NO.		
CUSTOMER SIGNATURE <i>Robert Stokes Monsanto</i>		AMOUNT \$ <i>25.50</i>		

CUSTOMER COPY

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 16083

Page 1 of 1 pages

DATE	LEDGER	COST CENTER	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL
		774			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

SHIP TO:	CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL
		<input type="checkbox"/> CRD <input type="checkbox"/> SRD <input checked="" type="checkbox"/> UNCL.

PROTECTION REQUIRED

☐ ARMED COURIER

☐ HAND TO HAND SIGNATURE

17-1450
1500
1000
1000

HAZARDOUS MATERIAL INFORMATION	
<p>RADIOACTIVE MATERIAL</p> <p><input type="checkbox"/> White I</p> <p><input type="checkbox"/> Yellow II</p> <p><input type="checkbox"/> Yellow III (Placard Vehicle)</p> <p><input type="checkbox"/> None (Limited Quantity)</p> <p><input type="checkbox"/> Exclusive Use of Vehicle Requirement</p> <p>H.P. Approval _____</p> <p>Certificate of Compliance _____</p>	<p>EXPLOSIVE MATERIAL</p> <p><input type="checkbox"/> Explosive A (Placard Vehicle)</p> <p><input type="checkbox"/> Explosive B (Placard Vehicle)</p> <p><input type="checkbox"/> Explosive C</p> <p>Explosive Certificate of Package</p> <p>Approval Dated _____</p>

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

<input type="checkbox"/> COLLECT	<input type="checkbox"/> F.O.B. MIAMISBURG
<input type="checkbox"/> PREPAID	<input type="checkbox"/> F.O.B. DESTINATION

REASON FOR SHIPMENT

<p><input type="checkbox"/> Flammable Gas</p> <p><input type="checkbox"/> Non-Flammable Gas</p> <p><input type="checkbox"/> Flammable Liquid</p> <p><input type="checkbox"/> Oxidizer</p> <p><input type="checkbox"/> Flammable Solid</p> <p><input type="checkbox"/> Corrosive</p>	<p><input type="checkbox"/> Poison</p> <p><input type="checkbox"/> Irritant</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Placard Vehicle</p> <p><input type="checkbox"/> This Side Up <input type="checkbox"/> Empty</p> <p><input type="checkbox"/> Cargo Aircraft Only</p>
---	---

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER _____

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
1		YF	HAZ WASTE	1.50	2.0001				
			GROSS WEIGHT 366.00						
			TARE WEIGHT 284.00						
			NET WEIGHT 77.40						

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY	TRAFFIC
				SHIPPER'S NO. 1000000
REQUESTED BY (SIGNATURE & MAIL STATION)	AUTHORIZED BY (SIGNATURE OF SUPERVISOR)			DATE PREPARED

DISTRIBUTION: White — Traffic Yellow — (with B/L) Data Processing if P.O. Item, otherwise destroy

Blue — Traffic Pink — Attach to material

Green — Traffic Goldenrod — Requestor

* Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

PICKUP TICKET

SANITARY LANDFILLNo. **D 89979**

CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530.01	CUSTOMER NO. <i>580000038</i>	
SERVICE LOCATION		TYPE		NUMBER
DATE <i>09/29/78</i>		01 YARDS		<i>1</i>
TIME : AM PM		02 LOADS		
ATTENDANT NO. <i>174</i>		03 OTHER		
COMMENTS <i>12d.</i>		GATE PASS NO.		
CUSTOMER SIGNATURE <i>George Birch</i>		AMOUNT		<i>\$27.00</i>

CUSTOMER COPY

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.

P.O. BOX 1453, 3975 WAGONER FORD ROAD
DAYTON, OHIO 45414
(513) 278-0821

ORIGINAL INVOICE

INVOICE NUMBER

255489

38091

BILL
TO

MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

ACCOUNT NO.
54642-005-2

INVOICE DATE
09/30/78

AMOUNT ENCLOSED \$

TERMS: NET 30 DAYS
RECEIVED
TO INSURE: NO. 1000000000
(UPPER PORTION WITH YOUR INVOICES)

SERVICE/LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
MONSANTO-GARBAGE MOUND LABS	18070		255489	09/30/78

DESCRIPTION	AMOUNT
-------------	--------

ROLL-ON SERVICE FOR MONTH OF SEPTEMBER 1 PICKUP(S) - 30 CU. YD. ON 09/11/78 AT ✓	45.00 EA.	45.00
---	-----------	-------

ROLL-ON CONTAINER RENTAL		50.00
--------------------------	--	-------

TOTAL INVOICE THIS MONTH	95.00
--------------------------	-------

TAX-EXEMPTION-CERTIFICATE. EY76C040053

***** UNPAID INVOICES *****
08/31/78 252291 95.00 *Pa 10-2*

TOTAL PAST DUE INVOICES	95.00
-------------------------	-------

TOTAL AMOUNT DUE	190.00
------------------	--------

This is to certify that goods
or services have been received.

Alvin H. Vaughters
Signature

10/24/78
Date

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.

P.O. BOX 1453, 3975 WAGONER FORD ROAD
DAYTON, OHIO 45414
(513) 278-0821

ORIGINAL INVOICE

INVOICE NUMBER

255490

ACCOUNT NO.

INVOICE DATE

54660-005-6

09/30/78

BILL
TO

MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

38090

TERMS: NET 30 DAYS

TO INSURE: NO

UPPER PORTION WITH INVOICE

AMOUNT ENCLOSED \$

SERVICE/LOCATION

P.O. NUMBER

REF. NO.

INVOICE NO.

DATE

MONSANTO-LOCATION 3 LANDFILL
MOUND LAB

18070

255490

09/30/78

DESCRIPTION

AMOUNT

ROLL-ON SERVICE FOR MONTH OF SEPTEMBER

1 PICKUP(S) - 30 CU. YD. ON 09/01/78 AT ✓ 45.00 EA.

45.00

1 PICKUP(S) - 30 CU. YD. ON 09/11/78 AT ✓ 45.00 EA.

45.00

ROLL-ON CONTAINER RENTAL

30.00

TOTAL INVOICE THIS MONTH

120.00 *

TAX-EXEMPTION-CERTIFICATE.

EY76C040053

***** UNPAID INVOICES
08/31/78 252292

75.00 *Pa 102*

TOTAL PAST DUE INVOICES

75.00

TOTAL AMOUNT DUE

195.00 *

This is to certify that goods
or services have been received.

Alano H. Vaughters
Signature

10/24/78
Date

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

CARRIER'S NO.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over or by any portion of said route to destination, and as to each party to any interest in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **MONSANTO RESEARCH CORPORATION, MOUND LABORATORY** At **MIAMISBURG, OHIO**

DATE SHIPPED	NAME OF CARRIER	CONSIGNEE'S REFERENCE	SHIPPER'S NO.
10/3/73	MOBILE DRIVE ✓		
CONSIGNEE TO		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:	
STREET		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
CITY, STATE		(Signature of Consignor)	
TO ATTENTION OF		If charges are to be prepaid, write or stamp here, "To be Prepaid."	
ROUTE	CARRIER'S PRO. & CAR OR VEHICLE INITIALS NO.		

[illegible]

This is to certify that the above named articles are properly classified, described, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

→ THIS SHIPMENT IS WITHIN THE
LIMITATIONS PRESCRIBED FOR
'PASSENGER CARRYING AIRCRAFT'

C -UP DATE

AGEN	(FOR CARRIER)
------	---------------

PER

MONSANTO RESEARCH CORPORATION,
MOUND LABORATORY, Shipper, Per A B INTERNATIONAL

U.S. GOVERNMENT CONTRACT NO. AT-33-1-GEN. 53

156a

SHIPPING REQUEST

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION

(Type or print firmly. You are making 6 copies)

MRC-ML-161 (5-77)
17-1450

REQUEST NUMBER 16084

16004

Page 1 of 1 pages



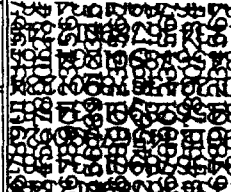
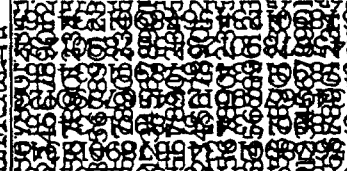
DATE 11-3-78	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
SHIP TO: SANTITEL INDUSTRIAL DIVISION CO. 1363 CANTONMENT ROAD MILWAUKEE CITY, OHIO			CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input checked="" type="checkbox"/> UNCL.	PROTECTION REQUIRED <input type="checkbox"/> ARMED COURIER <input type="checkbox"/> HAND TO HAND SIGNATURE
REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective) GROUND DRIVER			HAZARDOUS MATERIAL INFORMATION		
<input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> F.O.B. MIAMISBURG <input type="checkbox"/> PREPAID <input type="checkbox"/> F.O.B. DESTINATION			RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____		
REASON FOR SHIPMENT IMMEDIATE DISPOSAL			EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____		
SPECIAL INSTRUCTIONS			NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____ DOT EXEMPTION _____ DOT SPECIFICATION _____ CONTAINER		

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	17	yd ³	SOLID WASTE GROSS WEIGHT 36500 TARE WEIGHT 24400 NET WEIGHT 7100	1.50		20001			
TOTAL NO. OF CONTAINERS						TYPE OF CONTAINERS			
TOTAL WEIGHT						PACKED BY DRIVER			
REQUESTED BY (SIGNATURE & MAIL STATION) J. VAUGHN						AUTHORIZED BY (SIGNATURE OF SUPERVISOR) * J. VAUGHN			
TRAFFIC SHIPPER'S NO. 38348						DATE PREPARED 10-3-78			

DISTRIBUTION: White — Traffic Yellow — (with B/L) Data Processing if P.O.
Blue — Traffic Item, otherwise destroy
Green — Traffic Pink — Attach to material
Goldenrod — Requestor

* Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

1566

PICKUP TICKET		SANITARY LANDFILL		No. D 90209	
CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530101		CUSTOMER NO. 580000038	
SERVICE LOCATION				TYPE	
				NUMBER	
				01 YARDS 1	
DATE 10 / 03 / 78		TYPE OF SERVICE		02 LOADS	
TIME : AM PM		<input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14		03 OTHER	
ATTENDANT NO. 214					
COMMENTS				GATE PASS NO.	
CUSTOMER SIGNATURE <i>Harry R. Longquist</i>				AMOUNT \$ 25.50	

CUSTOMER COPY

157a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 15381

Page of pages

DATE 10/5/78	LEDGER 4810	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

CUSTOMER ORDER NUMBER

 CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

 SANITARY LANDFILL DISPOSAL CO.
 1855 CARDINGTON ROAD
 MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

 RADIOACTIVE MATERIAL
☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
 H.P. Approval _____
 Certificate of Compliance _____

 EXPLOSIVE MATERIAL
☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C
 Explosive Certificate of Package
 Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

VENDOR PICK UP - IWD

☒ COLLECT ☒ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE

<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only
--	--

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 OUT WEIGHT _____ IN WEIGHT _____ NET WEIGHT _____			18070			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY

TRAFFIC

SHIPPER'S NO.

DATE PREPARED _____

REQUESTED BY (SIGNATURE & MAIL STATION)
A. Vaughters, OS-231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

 DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O.
 Blue --- Traffic Item, otherwise destroy
 Green --- Traffic Pink --- Attach to material
 Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

158a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 15382

Page of pages

DATE 10/5/78	LEDGER 4810	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORaine CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
 H.P. Approval _____
 Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

 Explosive Certificate of Package
 Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

VENDOR PICK UP - IWD

☐ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 OUT WEIGHT _____ IN WEIGHT _____ NET WEIGHT _____			18070			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY

TRAFFIC

REQUESTED BY (SIGNATURE & MAIL STATION)

AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*

SHIPPER'S NO.

DATE PREPARED

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O.
 Blue --- Traffic Item, otherwise destroy
 Green --- Traffic Pink --- Attach to material
 Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 1590 16085

Page 1 of 1 pages

DATE 10-2-78 LEDGER 774 COST CENTER 774 EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL Yes ☐ No ☒

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO: CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval
Certificate of Compliance

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package
Approval Dated

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

☐ COLLECT ☒ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE

DOT EXEMPTION

DOT SPECIFICATION CONTAINER

Give complete description avoiding technical terms. Identify hazardous material. Show ERDA Property No. & Manufacturer's Serial No. on Capital Equipment. Show Order No. (E or H) on Production Items.

Use this section for return of items bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	Y-10		SOLID WASTE GROSS WEIGHT 37700 TARE WEIGHT 29430 NET WEIGHT 8270	1.50		20001			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY
REQUESTED BY (SIGNATURE & MAIL STATION) AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*
TRAFFIC SHIPPER'S NO. 38375
DATE PREPARED 10-6-78

DISTRIBUTION: White — Traffic Yellow — (with B/L) Data Processing if P.O.

Blue — Traffic Item, otherwise destroy

Green — Traffic Pink — Attach to material

Goldenrod — Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

1596

PICKUP TICKET

SANITARY LANDFILL

No. D 90459

CUSTOMER NAME <i>Morcasito</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530101	CUSTOMER NO. <i>5800000038</i>											
SERVICE LOCATION		<table border="1"> <thead> <tr> <th>TYPE</th> <th>NUMBER</th> </tr> </thead> <tbody> <tr> <td>01 YARDS</td> <td><i>1</i></td> </tr> <tr> <td>02 LOADS</td> <td></td> </tr> <tr> <td>03 OTHER</td> <td></td> </tr> </tbody> </table>			TYPE	NUMBER	01 YARDS	<i>1</i>	02 LOADS		03 OTHER			
TYPE	NUMBER													
01 YARDS	<i>1</i>													
02 LOADS														
03 OTHER														
<table border="1"> <tr> <td>DATE <i>10/06/78</i></td> <td>TIME : <i>AM</i> PM</td> </tr> </table>		DATE <i>10/06/78</i>	TIME : <i>AM</i> PM	<table border="1"> <tr> <td colspan="2">TYPE OF SERVICE</td> </tr> <tr> <td><input checked="" type="checkbox"/> CHARGE</td> <td>10</td> </tr> <tr> <td><input type="checkbox"/> CASH</td> <td>12</td> </tr> <tr> <td><input type="checkbox"/> CONTRACT</td> <td>14</td> </tr> </table>			TYPE OF SERVICE		<input checked="" type="checkbox"/> CHARGE	10	<input type="checkbox"/> CASH	12	<input type="checkbox"/> CONTRACT	14
DATE <i>10/06/78</i>	TIME : <i>AM</i> PM													
TYPE OF SERVICE														
<input checked="" type="checkbox"/> CHARGE	10													
<input type="checkbox"/> CASH	12													
<input type="checkbox"/> CONTRACT	14													
ATTENDANT NO. <i>214</i>		GATE PASS NO.												
COMMENTS <i>17 yds.</i>		AMOUNT <i>\$25.50</i>												
CUSTOMER SIGNATURE <i>[Signature]</i>														

CUSTOMER COPY

CARRIER'S NO.

38407

DATE SHIPPED 10/9/78	NAME OF CARRIER MOUND DRIVER	CONSIGNEE'S REFERENCE	SHIPPER'S NO. 30407
-------------------------	---------------------------------	-----------------------	------------------------

CONSIGNEE TO		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)
SANITARY LANDFILL DISPOSAL CO.		
STREET	1855 CARDINGTON RD.	
CITY, STATE	MORaine CITY, OHIO	
TO ATTENTION OF		If charges are to be prepaid, write or stamp here, "To be Prepaid." <div style="text-align: center;">PREPAID</div>
ROUTE	CARRIER'S PRO. & CAR OR VEHICLE INITIALS NO.	

ROUTE _____ **CARRIER'S PRO. & CAR OR VEHICLE INITIALS NO.**

[illegible]

AGENT (FOR CARRIER)

PER

U.S. GOVERNMENT CONTRACT NO. AT-33-1-GEN. 53

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 16088

Page of pages

DATE 10-6-78 LEDGER COST CENTER 774 EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL Yes ☐ No ☐

PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

CUSTOMER ORDER NUMBER CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

Sanitary Land Fill Disposal
1855 Cordington Rd
Morgantown City Ohio

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C
Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

Mount Driver

☐ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

Solid Waste Disposal

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

Give complete description avoiding technical terms. Identify hazardous material. Show ERDA Property No. & Manufacturer's Serial No. on Capital Equipment. Show Order No. (E or H) on Production Items.

Use this section for return of items bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001		Yrds	Solid Waste	1.50		2001			
Gross Weight 37100									
Tare Weight 29700									
Net Weight 7400									
29470 Empty									

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY
REQUESTED BY (SIGNATURE & MAIL STATION) AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*
M. Vaughters 05231 V. R. J.

TRAFFIC
SHIPPER'S NO.
DATE PREPARED

DISTRIBUTION: White -- Traffic Yellow -- (with B/L) ~~Don't~~ Processing if P.C.
Blue -- Traffic Item, otherwise destroy
Green -- Traffic Pink -- Attach to material
Goldenrod -- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

1602

PICKUP TICKET		SANITARY LANDFILL		No. D 90713	
CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530101		CUSTOMER NO. <i>580000038</i>	
SERVICE LOCATION		TYPE OF SERVICE		TYPE NUMBER	
DATE <i>10/10/78</i>		<input checked="" type="checkbox"/> CHARGE 10		01 YARDS <i>1</i>	
TIME :		<input type="checkbox"/> CASH 12		02 LOADS	
AM PM		<input type="checkbox"/> CONTRACT 14		03 OTHER	
ATTENDANT NO. <i>724</i>					
COMMENTS <i>12d</i>					
CUSTOMER SIGNATURE <i>M. Williams</i>				GATE PASS NO.	
				AMOUNT <i>\$ 25.50</i>	

CUSTOMER COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is the Original Bill of Lading.

RECEIVED, subject to the classification and tariffs in effect on the date of the receipt by the carrier of the property, described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise, to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER'S NO.

38432

From **MONSANTO RESEARCH CORPORATION, MOUND LABORATORY** At **MIAMISBURG, OHIO**

DATE SHIPPED: **10/12/78** NAME OF CARRIER: **MOUND DRIVER** ✓ CONSIGNEE'S REFERENCE: SHIPPER'S NO. **38432**

CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>PREPAID</p>
STREET 1855 CARDINGTON RD		
CITY, STATE MORAINES CITY, OHIO		
TO ATTENTION OF		

ROUTE CARRIER'S PRO. & CAR OR VEHICLE INITIALS NO.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	D.O.T. LABEL	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
	NON-FLAMMABLE COMPRESSED GAS				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
	PRESSURE <u>MORE</u> THAN 40 PSIA AT 70° F	GREEN			2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
	PRESSURE LESS THAN 40 PSIA AT 70° F	NO LABEL REQUIRED			3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
	FUZES, DETONATING CLASS C EXPLOSIVES	CLASS "C"			4. FORWARD ALL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
	RADIOACTIVE MATERIAL	"I" WHITE			5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
	RADIOACTIVE MATERIAL	"II" YELLOW			
	RADIOACTIVE MATERIAL	REQUIRED PLACARD "III" YELLOW			
19 yd ³	SOLID WASTE TK #				
	GROSS WEIGHT		37150		
1.5 9.5 1.9 28.50	TARE WEIGHT		29400		"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
	NET WEIGHT		7750		NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
					The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
					50 CENTS PER POUND
	PO#20001				SHIPPING REQUEST NOS.
					16095

This is to certify that the above named articles are properly classified, described, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

→ THIS SHIPMENT IS WITHIN THE LIMITATIONS PRESCRIBED FOR "PASSENGER CARRYING AIRCRAFT"

PICK-UP DATE

AGENT (FOR CARRIER)

MONSANTO RESEARCH CORPORATION, MOUND LABORATORY, Shipper, Per **A.F. HEITKAMP**

PER

Permanent postoffice address of shipper, **MIAMISBURG, OHIO 45342**

U.S. GOVERNMENT CONTRACT NO. AT-33-1-GEN. 53

161a

DATE 10-11-78	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
SHIP TO: SANITARY LANDFILL DISPOSAL CO. 1855 CARDINGTON RD MORRISVILLE CITY, OHIO			CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input checked="" type="checkbox"/> UNCL.	

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective) GROUND DRIVER	HAZARDOUS MATERIAL INFORMATION	
	RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____

<input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID	<input type="checkbox"/> F.O.B. MIAMISBURG <input type="checkbox"/> F.O.B. DESTINATION	<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only
--	---	--	--

REASON FOR SHIPMENT SOLID WASTE DISPOSAL	NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____ DOT EXEMPTION _____ DOT SPECIFICATION _____ CONTAINER
--	--

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	19	YAL	SOLID WASTE GROSS WEIGHT <u>37150</u> TARE WEIGHT <u>29400</u> NET WEIGHT <u>7750</u>	4150		20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER
REQUESTED BY (SIGNATURE & MAIL STATION) A. BAUGHNALS 01251		AUTHORIZED BY (SIGNATURE OF SUPERVISOR)* [Signature]	
TRAFFIC 11/11/1978		SHIPPER'S NO. 384133	
		DATE PREPARED 11-11-78	

1614

PICKUP TICKET **SANITARY LANDFILL** No. **D 90927**

CUSTOMER NAME <i>M. Morante</i>		SERVICE ACCOUNT NO. 530101		CUSTOMER NO. 580000038									
SERVICE LOCATION		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14		<table border="1"> <thead> <tr> <th>TYPE</th> <th>NUMBER</th> </tr> </thead> <tbody> <tr> <td>01 YARDS</td> <td>1</td> </tr> <tr> <td>02 LOADS</td> <td></td> </tr> <tr> <td>03 OTHER</td> <td></td> </tr> </tbody> </table>		TYPE	NUMBER	01 YARDS	1	02 LOADS		03 OTHER	
TYPE	NUMBER												
01 YARDS	1												
02 LOADS													
03 OTHER													
DATE 10 / 12 / 78		TIME : : AM PM		ATTENDANT NO. 214									
COMMENTS 1 hr													
CUSTOMER SIGNATURE <i>James D. Polky</i>				AMOUNT \$ 28.50									

CUSTOMER COPY

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if no route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any interest in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **MONSANTO RESEARCH CORPORATION, MOUND FACILITY**
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE _____

ROUTING

10-20-78

Mound Driver

SHIPPER'S NO.

00059

CONSIGNED TO

Sanitary Landfill Disposal Co.

STREET 1855 Cardington Road
Moraine City, Ohio

CITY, STATE

TO ATTENTION OF

CONSIGNEE'S NO.	
-----------------	--

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of
Consignor)

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Prepaid

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

3	
---	--

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE	
--------------	--

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION, A. F. Heitkamp

MOUND FACILITY, Shipper, Per _____ (Signature)

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14017

MRC-M.L.161 (5-77)
17-1450

Page 1 of 1 pages

DATE

LEDGER

COST CENTER

EXPENSE CLASS

CHARGE NUMBER

HAZARDOUS MATERIAL
Yes ☐ No ☒

SHIP TO:

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SARITARY LANDFILL DISPOSAL CO.

1855 CAROLINGEN ROAD

MORRIS CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

- ☐
- White I
-
- ☐
- Yellow II
-
- ☐
- Yellow III (Placard Vehicle)
-
- ☐
- None (Limited Quantity)
-
- ☐
- Exclusive Use of Vehicle Requirement
-
- H.P. Approval _____
-
- Certificate of Compliance _____

EXPLOSIVE MATERIAL

- ☐
- Explosive A (Placard Vehicle)
-
- ☐
- Explosive B (Placard Vehicle)
-
- ☐
- Explosive C
-
- Explosive Certificate of Package
-
- Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

MOOND DRIVER

- ☐
- COLLECT
-
- ☐
- PREPAID
-
- ☐
- F.O.B. MIAMISBURG
-
- ☐
- F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

- ☐
- Flammable Gas
-
- ☐
- Non-Flammable Gas
-
- ☐
- Flammable Liquid
-
- ☐
- Oxidizer
-
- ☐
- Flammable Solid
-
- ☐
- Corrosive
-
- ☐
- Poison
-
- ☐
- Irritant
-
- ☐
- Other _____
-
- ☐
- Placard Vehicle
-
- ☐
- This Side Up
-
- ☐
- Empty
-
- ☐
- Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Use this section for return of items
bought on a Purchase Order.ITEM
NO. QUANTITY UNITGive complete description avoiding technical
terms. Identify hazardous material. Show
ERDA Property No. & Manufacturer's Serial
No. on Capital Equipment. Show Order No.
(E or H) on Production Items.UNIT PRICE TOTAL
VALUEORIGINAL
MOUND
P.O. NUMBER
RELEASE
NUMBER
ITEM NO. OF
ORIGINAL P.O.
CODE FOR
BYPASS FILE

001

YD

SOLID WASTE

GROSS WEIGHT 36880

TARE WEIGHT _____

NET WEIGHT _____

TOTAL NO. OF CONTAINERS

TYPE OF CONTAINERS

TOTAL WEIGHT

PACKED BY

TRAFFIC

REQUESTED BY (SIGNATURE & MAIL STATION)

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

SHIPPER'S NO.

00059

A. Vaughneters, 05-231

DATE PREPARED

DISTRIBUTION: White — Traffic Yellow — (with B/L) Data Processing if P.O.
Blue — Traffic Item, otherwise destroy
Green — Traffic Attach to material
Pink — Requestor
Goldenrod —* Supervisor authorizing this shipment certifies
that the contents of this consignment are fully
and accurately described above and, if hazardous
material, are in proper condition for carriage.

1626

PICKUP TICKET **SANITARY LANDFILL** No. D 91564

CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530.01	CUSTOMER NO. <i>580000038</i>	
SERVICE LOCATION		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14	TYPE	NUMBER
DATE <i>10/20/78</i>			01 YARDS	<i>1</i>
			02 LOADS	
TIME : AM PM		03 OTHER		
ATTENDANT NO. <i>704</i>		GATE PASS NO.		
COMMENTS <i>19 yds.</i>		AMOUNT \$ <i>28.50</i>		
CUSTOMER SIGNATURE <i>Larry R. Longworth</i>				

CUSTOMER COPY

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

The property, its title or behavior, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier," being used throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if, on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party to any interest in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At MIAMISBURG, OHIO

163

PER

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

1630

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14016

24016

Page 1 of 1 pages

DATE 10/27/78 LEDGER COST CENTER 774 EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL Yes ☐ No ☒

CUSTOMER ORDER NUMBER CLASSIFICATION OF MATERIAL ☐ CRD ☐ SRD ☒ UNCL.

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

MILITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
DAYTON, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C
Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

GROUND DRIVER

☐ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	19	YD ³	SOLID WASTE GROSS WEIGHT 36300 TARE WEIGHT 29400 NET WEIGHT 6900			20001			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY DRIVER

REQUESTED BY (SIGNATURE & MAIL STATION)

A. Vaughters, OS-231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*

TRAFFIC

SHIPPER'S NO.

DATE PREPARED

00113

10-24-78

DISTRIBUTION: White — Traffic Yellow (with B/L) Data Processing if P.O.
Blue — Traffic Item, otherwise destroy
Green — Traffic Pink Attach to material
Goldenrod Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

1634

PICKUP TICKET **SANITARY LANDFILL** No. **D 91717**

CUSTOMER NAME <i>Merando</i>		SERVICE ACCOUNT NO. 530.01	CUSTOMER NO. 580000038	
SERVICE LOCATION		TYPE NUMBER		
		01 YARDS	1	
		02 LOADS		
		03 OTHER		
DATE 10/24/78		ATTENDANT NO. 2114		
TIME :		AM <input checked="" type="checkbox"/> PM		
COMMENTS <i>1st</i>		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14		
CUSTOMER SIGNATURE <i>Robert J. Lekan (Merando)</i>		GATE PASS NO.		
AMOUNT \$28.50				

CUSTOMER COPY

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

scribed below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "consignee" is understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, or to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of or more interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 10-30-78	ROUTING Mound Driver IWD -	SHIPPER'S NO. 00144
CONSIGNEE TO Sanitary Landfill Disposal Co. 1855 Gardington Road Dayton, Ohio		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Prepaid
STREET		
CITY, STATE		
TO ATTENTION OF		
CONSIGNEE'S NO.		

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
1		Lot, Solid Waste				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
		✓ Gross Weight 36600				2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		Tare Weight 29000				3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		Net Weight 7600				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
						5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
						"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the insured or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						14015

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION.

MOUND FACILITY, Shipper, Per A. E. Heitkamp

20001

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER **14015**
Page of pages

DATE	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input type="checkbox"/>
------	--------	---------------------------	---------------	---------------	--

CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input type="checkbox"/> UNCL.
-----------------------	--

SHIP TO:

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
DAYTON, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

- ☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

- ☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

GROUND DRIVER

- ☐ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

- ☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	3	TD	SOLID WASTE GROSS WEIGHT <u>36,600</u> TARE WEIGHT <u>29,400</u> NET WEIGHT <u>7,600</u>			20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY	TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) A. Vaughters, Os-231	AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *			SHIPPER'S NO. 00144 DATE PREPARED 10/30/78

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 10-30-78	ROUTING IWD ✓	SHIPPER'S NO. 00148
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO. 1855 CARDINGTON ROAD MORaine CITY, OHIO		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
STREET		
CITY, STATE		
TO ATTENTION OF		If charges are to be prepaid, write or stamp here, "To be Prepaid." Collect
CONSIGNEE'S NO.		

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
1		Lot, Solid waste				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
		Out Weight	27840			2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		In Weight				3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		Net Weight				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		360 yd Dumpster				5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.
		Bldg. 19				"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
		29 390 30 8700				NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
		Empty at Recorder				50 CENTS PER POUND
		EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure: CALL COLLECT: MOUND FACILITY (513) 866-7444 OR CHEMTREC (800) 424-9300				SHIPPING REQUEST NOS. 15384

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION.

MOUND FACILITY, Shipper, Per

A. F. Heitkamp
(Signature)

18070

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER

15384
15706

Page of pages

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

DATE LEDGER COST CENTER EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL

Yes ☐ No ☐

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☐ UNCL.

SHIP TO:

SANITARY LANDFILL DISPOSAL CO..
1235 CASSINGTON ROAD
MORAINE CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement

H.P. Approval

Certificate of Compliance

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package

Approval Dated

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

VENDOR PICK UP - IWD

☒ COLLECT

☒ F.O.B. MIAMISBURG

☐ PREPAID

☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

DECLARATION OF SOLID WASTE

☐ Flammable Gas

☐ Non-Flammable Gas

☐ Flammable Liquid

☐ Oxidizer

☐ Flammable Solid

☐ Corrosive

☐ Poison

☐ Irritant

☐ Other

☐ Placard Vehicle

☐ This Side Up

☐ Cargo Aircraft Only

☐ Empty

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE

DOT EXEMPTION

DOT SPECIFICATION

CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
1	1	LC	SOLID WASTE GROSS WEIGHT <u>27840</u> TARE WEIGHT _____ NET WEIGHT _____ Bldg. 19 36 C yd Dumpster Empty at Reorder			10070			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY

REQUESTED BY (SIGNATURE & MAIL STATION)
J. Vaughters, OS-231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*

TRAFFIC

SHIPPER'S NO.

DATE PREPARED

DISTRIBUTION: White -- Traffic
Blue -- Traffic
Green -- Traffic
Yellow -- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink -- Attach to material
Goldenrod -- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if as its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At MIAMISBURG, OHIO

DATE 10-30-78	ROUTING Mound Driver ✓	SHIPPER'S NO. 00150
CONSIGNED TO Sanitary Landfill Disposal Co. STREET 1855 Cardington Road Dayton, Ohio CITY, STATE TO ATTENTION OF CONSIGNEE'S NO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." <div style="text-align: center; font-size: 1.5em;">Prepaid</div>
CARRIER'S NO.		CAR OR VEHICLE INITIALS AND NO.

[illegible]

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE	
--------------	--

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION.

MOUND FACILITY, Shipper, Per.

A. F Heitkamp
(Signature)

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

- RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof; if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of his shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE -30-78	ROUTING Mound Driver	SHIPPER'S NO. 00150
CONSIGNEE TO Sanitary Landfill Disposal Co. STREET 1855 Cardington Road Dayton, Ohio CITY, STATE		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
TO ATTENTION OF		
CONSIGNEE'S NO.		
CARRIER'S NO.		If charges are to be prepaid, write or stamp here, "To be Prepaid." Prepaid
CAR OR VEHICLE INITIALS AND NO.		

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
1		Lot, Solid waste				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
19 yds		Gross Weight				2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		Tare Weight				3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		Net Weight				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
						5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
						"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						14014

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION.

MOUND FACILITY, Shipper, Per A. F. Heitkamp

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER **14014**

Page of pages

DATE	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input type="checkbox"/>
------	--------	---------------------------	---------------	---------------	--

PROTECTION REQUIRED

- ☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

**SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
DAYTON, OHIO**

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

- ☐ CRD ☐ SRD ☒ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

- ☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

- ☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package

Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

GROUND DRIVER

- ☐ COLLECT
☐ PREPAID

- ☐ F.O.B. MIAMISBURG
☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

- ☐ Flammable Gas
☐ Non-Flammable Gas
☐ Flammable Liquid
☐ Oxidizer
☐ Flammable Solid
☐ Corrosive

- ☐ Poison
☐ Irritant
☐ Other _____
☐ Placard Vehicle
☐ This Side Up ☐ Empty
☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	YD ³	SOLID WASTE GROSS WEIGHT <u>27,000</u> TARE WEIGHT <u>29,000</u> NET WEIGHT _____			20001			
TOTAL NO. OF CONTAINERS			TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY	TRAFFIC			

REQUESTED BY (SIGNATURE & MAIL STATION)

A. Vaughters, OS-231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

SHIPPER'S NO. _____

DATE PREPARED _____

DISTRIBUTION: White -- Traffic
Blue -- Traffic
Green -- Traffic
Yellow -- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink -- Attach to material
Goldenrod -- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

166c

PICKUP TICKET		SANITARY LANDFILL		No. D 92065	
CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530 01		CUSTOMER NO. <i>5810000038</i>	
SERVICE LOCATION		TYPE OF SERVICE		TYPE NUMBER	
DATE <i>10/30/78</i>		<input checked="" type="checkbox"/> CHARGE 10		01 YARDS <i>1</i>	
TIME : AM PM		<input type="checkbox"/> CASH 12		02 LOADS	
ATTENDANT NO. <i>321</i>		<input type="checkbox"/> CONTRACT 14		03 OTHER	
COMMENTS <i>192</i>		GATE PASS NO.		AMOUNT <i>\$ 28.50</i>	
CUSTOMER SIGNATURE <i>Larry R. Longworth</i>					

CUSTOMER COPY

SANITARY LANDFILL CO.

P.O. BOX 1325
DAYTON, OHIO 45401
(513) 298-3512

MONSANTO
MOUND LAB
MIAMISBURG

OHIO

45342

39918

ORIGINAL INVOICE

INVOICE NUMBER
004035

ACCOUNT NO.
58000-003-8

INVOICE DATE
10/31/78

AMOUNT ENCLOSED \$

PO NO	REF NO	INVOICE NO	DATE
20001		004035	10/31/78

LANDFILL CHARGE FOR MONTH OF OCTOBER

NOTE - 1 LD 17	- 10/03/78	TICKET NO. 090209	25.50
NOTE - 1 LD 17 YDS	- 10/06/78	TICKET NO. 090459	25.50
NOTE - 1 LD 17	- 10/10/78	TICKET NO. 090713	25.50
NOTE - 1 LD 19	- 10/12/78	TICKET NO. 090927	28.50
NOTE - 1 LD 19	- 10/17/78	TICKET NO. 091230	22.50
NOTE - 1 LD 19 YDS	- 10/20/78	TICKET NO. 091564	28.50
NOTE - 1 LD 19	- 10/24/78	TICKET NO. 091717	28.50
NOTE - 1 LD	- 10/30/78	TICKET NO. 092065	28.50

TOTAL INVOICE THIS MONTH

213.00 *

This is to certify that goods
or services have been received.

Alana H. Vaughten
Signature
11/22/78
Date

15 LUD TONS
26 MRE TONS
41 Total TONS

168

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.
P.O. BOX 1453, 3975 WAGONER FORD ROAD
DAYTON, OHIO 45414
(513) 278-0821

ORIGINAL INVOICE

INVOICE NUMBER
258693

MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

ACCOUNT NO. 54642-005-2 INVOICE DATE 10/31/78

TERMS: 10 DAYS
10% DISCOUNT
IF PAID WITHIN 10 DAYS
OF INVOICE DATE

AMOUNT ENCLOSED \$

SERVICE	EQ. NO.	REF. NO.	INVOICE NO.	DATE
MONSANTO-GARBAGE MOUND LABS	18070		258693	10/31/78

DESCRIPTION			AMOUNT
DLL-ON SERVICE FOR MONTH OF OCTOBER			
1 PICKUP(S) - 30 CU. YD. ON 10/06/78 AT ✓	45.00 EA.		45.00
1 PICKUP(S) - 30 CU. YD. ON 10/30/78 AT ✓	45.00 EA.		45.00
DLL-ON CONTAINER RENTAL			50.00
TOTAL INVOICE THIS MONTH			140.00 *

<-EXEMPTION-CERTIFICATE. EY76C040053

***** UNPAID INVOICES *****
09/30/78 255489 95.00 *PC 115*

TOTAL PAST DUE INVOICES 95.00
TOTAL AMOUNT DUE 235.00 **

This is to certify that goods
services have been received.

Signature _____ Date _____

169

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.

ORIGINAL INVOICE

P.O. BOX 1453, 3975 WAGONER FORD ROAD
DAYTON, OHIO 45414
(513) 278-0821

INVOICE NUMBER
258694

MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

ACCOUNT NO. 54660-005-6 INVOICE DATE 10/31/78

TERMS

AMOUNT ENCLOSED \$

SERVICE LOCATION	PO NO	REF NO	INVOICE NO	DATE
MONSANTO-LOCATION 3 LANDFILL MOUND LAB	18070		258694	10/31/78

DESCRIPTION	AMOUNT
DLL-ON SERVICE FOR MONTH OF OCTOBER	
1 PICKUP(S) - 30 CU. YD. ON 10/06/78 AT ✓	45.00 EA.
1 PICKUP(S) - 30 CU. YD. ON 10/30/78 AT ✓	45.00 EA.
DLL-ON CONTAINER RENTAL	30.00
TOTAL INVOICE THIS MONTH	120.00 *

X-EXEMPTION-CERTIFICATE. EY76C040053

***** UNPAID INVOICES *****
09/30/78 255490 120.00 *Pd 1/15*

TOTAL PAST DUE INVOICES 120.00
TOTAL AMOUNT DUE 240.00 **

This is to certify that goods
or services have been received.

Signature _____ Date _____

SANITARY LANDFILL CO.

P.O. BOX 1325
DAYTON, OHIO 45401
(513) 298-3512

MONSANTO
MOUND LAB
MIAMISBURG

OHIO

4. 28 578
6800
6900
6390
7100
7500
7760
7550
7800
37800
145342
57800
20000

1000
9000
16000
2000

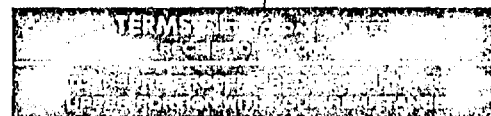
ORIGINAL INVOICE

INVOICE NUMBER
004137

ACCOUNT NO.
58000-003-8

INVOICE DATE
11/30/78

AMOUNT ENCLOSED \$ 41312



SERVICE LOCATION

PO NO

REF NO

INVOICE NO

DATE

20001

004137

11/30/78

DESCRIPTION

AMOUNT

LANDFILL CHARGE FOR MONTH OF NOVEMBER

NOTE - 19 YDS	19 yds	- 11/01/78	TICKET NO. 092159	28.50 ✓
NOTE - 1 LD	19	- 11/06/78	TICKET NO. 092443	28.50 ✓
NOTE - 1 LD	16	- 11/08/78	TICKET NO. 092640	24.00 ✓
NOTE - 1 LD	18	- 11/13/78	TICKET NO. 092945	27.00 ✓
NOTE - 1 LD	19	- 11/16/78	TICKET NO. 093177	28.50 ✓
NOTE - 1 LD	16	- 11/20/78	TICKET NO. 093323	24.00 ✓
NOTE - 1 LD	5	- 11/22/78	TICKET NO. 093478	22.50
NOTE - 1 LD	16	- 11/29/78	TICKET NO. 093658	24.00

128 yds

TOTAL INVOICE THIS MONTH

207.00 *

***** UNPAID INVOICES *****

10/31/78 004035 213.00

TOTAL PAST DUE INVOICES

~~213.00~~

TOTAL AMOUNT DUE

~~420.00~~ **

This is to certify that goods
and services have been received.

Signature Glenn H. Vaughan Date 12/12/78

8 IWD tons
29 MRC
37 total tons

128
290
11520
236
37128
20000

18
200372
200
1715
1650
372

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.

P.O. BOX 1453, 3975 WAGONER FORD ROAD
DAYTON, OHIO 45414
(513) 278-0821

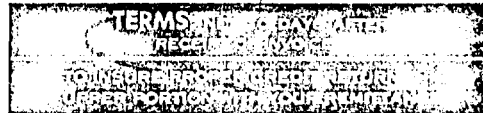
ORIGINAL INVOICE

INVOICE NUMBER
261912

BILL TO MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

ACCOUNT NO. 54660-005-6 INVOICE DATE 11/30/78

AMOUNT ENCLOSED \$



SERVICE LOCATION	REF NO	REF NO	INVOICE NO	DATE
MONSANTO-LOCATION 3 LANDFILL MOUND LAB	27835		261912	11/30/78

DESCRIPTION	AMOUNT
ROLL-ON SERVICE FOR MONTH OF NOVEMBER 1 PICKUP(S) - 30 CU. YD. ON 11/15/78 AT 50.00 EA.	50.00
ROLL-ON CONTAINER RENTAL	30.00
DISPOSAL FEE	30.00
TOTAL INVOICE THIS MONTH	110.00 *

TAX-EXEMPTION-CERTIFICATE. EY76C040053

***** UNPAID INVOICES *****
10/31/78 258694 120.00

TOTAL PAST DUE INVOICES

TOTAL AMOUNT DUE

120.00
230.00 **

This is to certify that goods
or services have been received.

Alano H. Vaughters
Signature

12/12/78
Date


Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading,
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At MIAMISBURG, OHIO

DATE	11/01/78	ROUTING	MOUND DRIVER	SHIPPER'S NO.	00177
CONSIGNED TO SANITARY LANDFILL DISPOSAL CO.			Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
STREET 1855 X CARDINGTON ROAD			(Signature of Consignor)		
CITY, STATE MORaine CITY, OHIO			Per _____ (Signature of Consignor)		
TO ATTENTION OF			If charges are to be prepaid, write or stamp here, "To be Prepaid."		
CONSIGNEE'S NO.			PREPAID		
CARRIER'S NO.			CAR OR VEHICLE INITIALS AND NO.		

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
19YD ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. 
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		GROSS WEIGHT XXXX	36200			3. NOTE FREIGHT TERMS IN "PRE PAID BOX" ABOVE.
		TARE WEIGHT	29400			4. FORWARD ALL ORIGINAL PRE-PAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT	6800			5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
						"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						14013

EMERGENCY
 For help in chemical emergencies involving spill, leak, fire or exposure
 CALL COLLECT: MOUND FACILITY (513) 866-7444
 OR CHEMTREC (800) 424-9300

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO RESEARCH CORPORATION,
MOUND FACILITY, Shipper, Per A.F. HEITKAMP
(Signature)

P. O. NO.

20001

PICK-UP DATE	
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CARRIER'S AGENT

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

**MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.**

172a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER **14013**
14013
Page **1** of **1** pages

DATE 1-1-78	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

UNITARY LANDFILL DISPOSAL CO.
1335 CARDINGTON ROAD
MORAINES CITY, OHIO

CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input checked="" type="checkbox"/> UNCL.
-----------------------	---

HAZARDOUS MATERIAL INFORMATION	
RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)
GROUND DRIVER

<input type="checkbox"/> COLLECT	<input type="checkbox"/> F.O.B. MIAMISBURG
<input type="checkbox"/> PREPAID	<input type="checkbox"/> F.O.B. DESTINATION

REASON FOR SHIPMENT
SOLID WASTE DISPOSAL

<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only
--	--

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	19	YD ³	SOLID WASTE GROSS WEIGHT <u>24000</u> TARE WEIGHT <u>29400</u> NET WEIGHT <u>6800</u>			20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY	TRAFFIC
				<i>md. driver</i>
REQUESTED BY (SIGNATURE & MAIL STATION) A. Vaughters, OS-231		AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*		SHIPPER'S NO. 00177
				DATE PREPARED 1-1-78

DISTRIBUTION: White — Traffic Yellow — (with B/L) Data Processing if P.O.
Blue — Traffic Item, otherwise destroy
Green — Traffic Pink — Attach to material
Goldenrod — Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

1724

PICKUP TICKET		SANITARY LANDFILL		No. D 92159	
CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530.01		CUSTOMER NO. <i>580000038</i>	
SERVICE LOCATION		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14		TYPE	NUMBER
DATE <i>11/01/78</i>				01 YARDS	<i>1</i>
TIME : <i>AM</i> PM		ATTENDANT NO. <i>077</i>		02 LOADS	
COMMENTS <i>19 yds</i>		GATE PASS NO.		03 OTHER	
CUSTOMER SIGNATURE <i>Robert J. Baker (Monsanto)</i>		AMOUNT \$ <i>28.50</i>		CUSTOMER COPY	

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over or any portion of said route to destination, and as to each party of any class interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At MIAMISBURG, OHIO

173

PER	
-----	--

(Signature)

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

REQUISITIONER

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14012

Page 1 of 1 pages

DATE 11-6-78 LEDGER 4811 COST CENTER 774 EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL Yes ☐ No ☒

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO: CUSTOMER ORDER NUMBER

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINE CITY, OHIO

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval
Certificate of Compliance

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C
Explosive Certificate of Package
Approval Dated

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)
MOUND DRIVER

☐ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE

DOT EXEMPTION

DOT SPECIFICATION CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	11	YD ³	SOLID WASTE GROSS WEIGHT 36300 TARE WEIGHT 29400 NET WEIGHT 6900			20001			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY
REQUESTED BY (SIGNATURE & MAIL STATION) A. Vaughters, OS-231 AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *
TRAFFIC SHIPPER'S NO. 00217 DATE PREPARED 11-6-78

DISTRIBUTION: White — Traffic Yellow — (with B/L) Data Processing if P.O.
Blue — Traffic Item, otherwise destroy
Green — Traffic Pink — Attach to material
Goldenrod — Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage

1731

PICKUP TICKET

SANITARY LANDFILL

No. D 92443

CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530.01	CUSTOMER NO. 5810000038	
SERVICE LOCATION		TYPE		NUMBER
DATE 11/06/78		01 YARDS		1
TIME :		02 LOADS		
ATTENDANT NO. 714		03 OTHER		
COMMENTS 11d		GATE PASS NO.		
CUSTOMER SIGNATURE <i>Robert J Hopkins (Monsanto)</i>		AMOUNT		\$ 28.50

CUSTOMER COPY

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading,
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **MONSANTO RESEARCH CORPORATION, MOUND FACILITY**
a subsidiary of Monsanto Company

At **MIAMISBURG, OHIO**

DATE 11/8/78	ROUTING MOUND DRIVER	SHIPPER'S NO. 00250
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORaine, CITY, OHIO		
TO ATTENTION OF		
CONSIGNEE'S NO.		If charges are to be prepaid, write or stamp here, "To be Prepaid."
CARRIER'S NO.		PREPAID
CAR OR VEHICLE INITIALS AND NO.		

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
16YD³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		GROSS WEIGHT	35790			3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		TARE WEIGHT	29400			4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT	6390			5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
		THIS IS NOT A BILL OF LADING				"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
		ONLY A RECEIPT.				NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
		EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure: CALL COLLECT: MOUND FACILITY (513) 866-7444 OR CHEMTREC (800) 424-9300				SHIPPING REQUEST NOS.
						14011

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO RESEARCH CORPORATION, A.F. HEITKAMP

MOUND FACILITY, Shipper, Per _____ (Signature)

P. O. NO.

20001

PICK-UP DATE

CARRIER'S AGENT

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION

REQUEST NUMBER 14011

MRC-ML-161 (5-77)
17-1450

(Type or print firmly. You are making 6 copies)

7 14011

DATE 11-8-78

LEDGER

COST CENTER 774

EXPENSE CLASS

Page 1 of 1 pages

SHIP TO:

SANTARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
HOBOKEN CITY, OHIO

PROTECTION REQUIRED

☐ ARMED COURIER☐ HAND TO HAND SIGNATURE

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

- ☐
- White I
-
- ☐
- Yellow II
-
- ☐
- Yellow III (Placard Vehicle)
-
- ☐
- None (Limited Quantity)
-
- ☐
- Exclusive Use of Vehicle Requirement
-
- ☐
- H.P. Approval
-
- ☐
- Certificate of Compliance

EXPLOSIVE MATERIAL

- ☐
- Explosive A (Placard Vehicle)
-
- ☐
- Explosive B (Placard Vehicle)
-
- ☐
- Explosive C
-
- ☐
- Explosive Certificate of Package
-
- Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

ROUND DRIVER

- ☐
- COLLECT
-
- ☐
- PREPAID
-
- ☐
- F.O.B. MIAMISBURG
-
- ☐
- F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

- ☐
- Flammable Gas
-
- ☐
- Non-Flammable Gas
-
- ☐
- Flammable Liquid
-
- ☐
- Oxidizer
-
- ☐
- Flammable Solid
-
- ☐
- Corrosive
-
- ☐
- Poison
-
- ☐
- Irritant
-
- ☐
- Other
-
- ☐
- Placard Vehicle
-
- ☐
- This Side Up
-
- ☐
- Empty
-
- ☐
- Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____

CONTAINER

Use this section for return of items
bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
----------	----------	------	-------------	------------	-------------	----------------------------	----------------	---------------------------	----------------------

001

11 YD 3

SOLID WASTE

GROSS WEIGHT 35990

TARE WEIGHT 2442

NET WEIGHT

20001

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY	TRAFFIC
-------------------------	--------------------	--------------	-----------	---------

REQUESTED BY (SIGNATURE & MAIL STATION)

A. Vaughtera, 050231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR)

SHIPPER'S NO.

DATE PREPARED

DISTRIBUTION: White — Traffic Yellow — (with B/L) Data Processing if P.O.

Blue — Traffic

Green — Traffic

Pink

Goldenrod — Requestor

Supervisor authorizing this shipment certifies
that the contents of this consignment are fully
and accurately described above and, if hazardous
material, are in proper condition for carriage.

1746

PICKUP TICKET **SANITARY LANDFILL** No. D 92640

CUSTOMER NAME <i>M. M. M. M. M.</i>		SERVICE ACCOUNT NO. <i>530101</i>		CUSTOMER NO. <i>580006038</i>	
SERVICE LOCATION <i>M. M. M. M. M.</i>		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14		TYPE 01 YARDS 02 LOADS 03 OTHER	
DATE <i>11/08/78</i>		ATTENDANT NO. <i>714</i>		NUMBER <i>1</i>	
TIME <i>PM</i>		GATE PASS NO.			
COMMENTS <i>114</i>		AMOUNT <i>524.00</i>			
CUSTOMER SIGNATURE <i>James D. Kelly</i>					

CUSTOMER COPY

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shopper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **MONSANTO RESEARCH CORPORATION, MOUND FACILITY**
a subsidiary of Monsanto Company

At **MIAMISBURG, OHIO**

DATE 11/13/78	ROUTING MOUND DRIVER	SHIPPER'S NO. 00275
CONSIGNED TO SANITARY LANDFILL DISPOSAL CO. STREET 1855 CARDINGTON ROAD CITY, STATE MORaine CITY, OHIO TO ATTENTION OF CONSIGNEE'S NO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." PREPAID

CARRIER'S NO.		CAR OR VEHICLE INITIALS AND NO.	
NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)
18 YD ³		SOLID WASTE	
		GROSS WEIGHT	36500
		TARE WEIGHT	29400
		NET WEIGHT	7100
		EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure: CALL COLLECT: MOUND FACILITY (513) 866-7444 OR CHEMTREC (800) 426-9300	

TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:

- SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
- YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
- NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
- FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
- THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

SHIPPING REQUEST NOS.

14009

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. MONSANTO RESEARCH CORPORATION, A.F. HEITKAMP MOUND FACILITY, Shipper, Per _____ (Signature)	P. O. NO. 26001	PICK-UP DATE 11/13/78	CARRIER'S AGENT PER _____
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Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

1754

PICKUP TICKET		SANITARY LANDFILL		No. D 92945	
CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530.01		CUSTOMER NO. <i>5810000038</i>	
SERVICE LOCATION		<div>TYPE OF SERVICE</div> <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14		TYPE	NUMBER
<div>DATE</div> <i>11/13/78</i> <div>TIME</div> <div>AM</div>				01 YARDS	<i>1</i>
				02 LOADS	
ATTENDANT NO. <i>224</i>		03 OTHER			
COMMENTS <i>122</i>		GATE PASS NO.		AMOUNT <i>\$ 27.00</i>	
CUSTOMER SIGNATURE <i>[Signature]</i>					

CUSTOMER COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading. nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" as being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, or to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Code of Freight Classification in effect on the date hereof, and to the applicable tariff or tariffs in effect on the date of the bill of lading, including those set forth in (1) in Uniform Freight Classification and (2) in the applicable tariff or tariffs in effect on the date of the bill of lading, including those set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for benefit and his assigns.

At MIAMISBURG, OHIO

00329

PREPAID

CAR OR VEHICLE INITIALS AND NO.

14008

11	7	0		PER
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MOON FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

176a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER **14008**
Page **1** of **1** pages

DATE 11-1-77	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input checked="" type="checkbox"/> UNCL.
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**SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAIN CITY, OHIO**

HAZARDOUS MATERIAL INFORMATION	
RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

<input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID	<input type="checkbox"/> F.O.B. MIAMISBURG <input type="checkbox"/> F.O.B. DESTINATION
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REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only
--	--

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001		YD ³	SOLID WASTE GROSS WEIGHT <u>36900</u> TARE WEIGHT <u>29400</u> NET WEIGHT <u>7500</u>			20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY
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TRAFFIC *MD Brown*
SHIPPER'S NO. **00329**
DATE PREPARED **11-16-78**

REQUESTED BY (SIGNATURE & MAIL STATION)
A. Vaughters, OS-231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *
[Signature]

DISTRIBUTION: White — Traffic
Blue — Traffic
Green — Traffic
Yellow — (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink — Attach to material
Goldenrod — Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

1764

PICKUP TICKET

SANITARY LANDFILLNo. **D 93177**

CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530101	CUSTOMER NO. <i>581000038</i>	
SERVICE LOCATION		TYPE		NUMBER
DATE <i>11/16/78</i>		01 YARDS		<i>1</i>
TIME : AM PM		02 LOADS		
ATTENDANT NO. <i>324</i>		03 OTHER		
COMMENTS <i>11d</i>		GATE PASS NO.		
CUSTOMER SIGNATURE <i>James D. Roly</i>		AMOUNT <i>\$ 28.50</i>		

CUSTOMER COPY

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 11/20/78	ROUTING MOUND DRIVER	SHIPPER'S NO. 00363
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of) Consignor Per _____ (Signature of Consignor)
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORAINES CITY, OHIO		
TO ATTENTION OF		
CONSIGNEE'S NO.		If charges are to be prepaid, write or stamp here, "To be Prepaid."
CARRIER'S NO.		PREPAID
CAR OR VEHICLE INITIALS AND NO.		

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
16YD ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		GROSS WEIGHT	37160			3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		TARE WEIGHT	29400			4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT	7760			5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
						"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						14007
						20001

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO RESEARCH CORPORATION.

MOUND FACILITY, Shipper, Per **A. F. HEITKAMP**
(Signature)

P. O. NO.

20001

PICK-UP DATE

11/20/78

CARRIER'S AGENT

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14007

14007

Page 1 of 1 pages

DATE 11-2-78	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input type="checkbox"/>
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PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO: CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

HARBURY LANDFILL DISPOSAL CO.
1050 CANNINGTON ROAD
MARIETTA CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____
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REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

MOBILE DRIVER
☐ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only
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SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	16	YD ³	SOLID WASTE GROSS WEIGHT 37160 TARE WEIGHT 24400 NET WEIGHT _____			20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY
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TRAFFIC *Mount Vernon*
SHIPPER'S NO. 003631
DATE PREPARED 11/20/78

REQUESTED BY (SIGNATURE & MAIL STATION) A. Vaughters, OS-231	AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*
---	--

DISTRIBUTION: White — Traffic Yellow — (with B/L) Data Processing if P.O.
Blue — Traffic Item, otherwise destroy
Green — Traffic Pink — Attach to material
Goldenrod — Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

1776

PICKUP TICKET **SANITARY LANDFILL** No. **D 93323**

CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530 (01)	CUSTOMER NO. <i>580000038</i>												
SERVICE LOCATION		<table border="1"> <thead> <tr> <th>TYPE</th> <th>NUMBER</th> </tr> </thead> <tbody> <tr> <td>01 YARDS</td> <td><i>1</i></td> </tr> <tr> <td>02 LOADS</td> <td></td> </tr> <tr> <td>03 OTHER</td> <td></td> </tr> </tbody> </table>			TYPE	NUMBER	01 YARDS	<i>1</i>	02 LOADS		03 OTHER				
TYPE	NUMBER														
01 YARDS	<i>1</i>														
02 LOADS															
03 OTHER															
<table border="1"> <tr> <td>DATE <i>11/20/78</i></td> <td>TIME :</td> <td>AM PM</td> </tr> </table>		DATE <i>11/20/78</i>	TIME :	AM PM	<table border="1"> <tr> <td colspan="2">TYPE OF SERVICE</td> </tr> <tr> <td><input checked="" type="checkbox"/> CHARGE</td> <td>10</td> </tr> <tr> <td><input type="checkbox"/> CASH</td> <td>12</td> </tr> <tr> <td><input type="checkbox"/> CONTRACT</td> <td>14</td> </tr> </table>			TYPE OF SERVICE		<input checked="" type="checkbox"/> CHARGE	10	<input type="checkbox"/> CASH	12	<input type="checkbox"/> CONTRACT	14
DATE <i>11/20/78</i>	TIME :	AM PM													
TYPE OF SERVICE															
<input checked="" type="checkbox"/> CHARGE	10														
<input type="checkbox"/> CASH	12														
<input type="checkbox"/> CONTRACT	14														
ATTENDANT NO. <i>7214</i>		GATE PASS NO.													
COMMENTS <i>11d</i>		AMOUNT <i>\$ 24.00</i>													
CUSTOMER SIGNATURE <i>James D. Roly</i>															

CUSTOMER COPY

TRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

REGULATED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

1 178

Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, service to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party of interest interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of his shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 1-22-78	ROUTING Mound Driver	SHIPPER'S NO. 00393
CONSIGNEE TO Sanitary Landfill Disposal Co. 1855 Cardington Road Moraine City, Ohio		<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>Per _____ (Signature of Consignor)</p>
CITY, STATE		
TO ATTENTION OF		<p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>Prepaid</p>
CONSIGNEE'S NO.		

CARRIER'S NO.	CAR OR VEHICLE INITIALS AND NO.
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NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
1		Solid waste	7,550#			1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL
		15 yd				2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		P.O. 2001				3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
						4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
						5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
						"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						14006

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	P. O. NO.	PICK-UP DATE	CARRIER'S AGENT
MONSANTO RESEARCH CORPORATION, MOUND FACILITY, Shipper, Per R. D. Burnett			PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MONSANTO RESEARCH CORPORATION
MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over any part of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **MONSANTO RESEARCH CORPORATION, MOUND FACILITY**
a subsidiary of Monsanto Company

At **MIAMISBURG, OHIO**

DATE 11-22-78	ROUTING Mound Driver	SHIPPER'S NO. 00393
CONSIGNED TO Sanitary Landfill Disposal Co. STREET 1855 Cardington Road Moraine City, Ohio CITY, STATE TO ATTENTION OF CONSIGNEE'S NO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." <p style="text-align: center; font-size: 1.5em;">Prepaid</p>

CARRIER'S NO.		CAR OR VEHICLE INITIALS AND NO.				
NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS: 1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. 2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT. 3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE. 4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342 5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____ "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding <p style="text-align: center; font-weight: bold;">50 CENTS PER POUND</p> SHIPPING REQUEST NOS. <p style="text-align: center; font-size: 1.2em;">14006</p>
1		Solid waste Syd ³	7,550#			
		P.O. 2001				
		Gross Weight	36,950			
		Tare Weight	29,400			
		Net Weight	7,550			

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. MONSANTO RESEARCH CORPORATION, MOUND FACILITY, Shipper, Per <u>R. D. Burnett</u>	P. O. NO. PICK-UP DATE 11/22/78	CARRIER'S AGENT PER
---	--	------------------------

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE U.S. D.O.E. UNDER CONTRACT NO. EY-76-C-04-0053.

1784

PICKUP TICKET

SANITARY LANDFILL**No. D 93478**

CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530,01	CUSTOMER NO. <i>5810000038</i>	
SERVICE LOCATION		TYPE NUMBER		
DATE <i>11 / 22 / 78</i>		01 YARDS <i>1</i>		
TIME : AM PM		02 LOADS		
ATTENDANT NO. <i>794</i>		03 OTHER		
COMMENTS <i>124</i>		GATE PASS NO.		
CUSTOMER SIGNATURE <i>James D. Roby</i>		AMOUNT <i>\$ 22.50</i>		

CUSTOMER COPY

It is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At MIAMISBURG, OHIO

DATE 11/9/78	ROUTING VENDOR RK PICK UP - IWD	SHIPPER'S NO. 00266
CONSIGNED TO SANITARY LANDFILL DISPOSAL CO. STREET 1855 CARDINGTON ROAD CITY, STATE MORaine CITY, OHIO TO ATTENTION OF		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
CONSIGNEE'S NO.		If charges are to be prepaid, write or stamp here, "To be Prepaid." PREPAID

CARRIER'S NO.			CAR OR VEHICLE INITIALS AND NO.			
NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
1 LO		SOLID WASTE				
		BUILDING 19				
		OUT WEIGHT	34100			
		IN WEIGHT	27100			
		NET WEIGHT	7000			
EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure: CALL COLLECT: MOUND FACILITY (513) 866-7444 OR CHEMTREC (800) 424-9300			50 CENTS PER POUND			SHIPPING REQUEST NOS.
			15334			

PER	
-----	--

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 15334

Page of pages

DATE	LEDGER	COST CENTER	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input type="checkbox"/>
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SHIP TO: CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☐ UNCL.

PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORaine CITY, OHIO

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

VENDOR PICK UP - IWD

☐ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE

SPECIAL INSTRUCTIONS

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package
Approval Dated _____

<input type="checkbox"/> Flammable Gas	<input type="checkbox"/> Poison
<input type="checkbox"/> Non-Flammable Gas	<input type="checkbox"/> Irritant
<input type="checkbox"/> Flammable Liquid	<input type="checkbox"/> Other _____
<input type="checkbox"/> Oxidizer	<input type="checkbox"/> Placard Vehicle
<input type="checkbox"/> Flammable Solid	<input type="checkbox"/> This Side Up <input type="checkbox"/> Empty
<input type="checkbox"/> Corrosive	<input type="checkbox"/> Cargo Aircraft Only

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Give complete description avoiding technical terms. Identify hazardous material. Show ERDA Property No. & Manufacturer's Serial No. on Capital Equipment. Show Order No. (E or H) on Production Items.

Use this section for return of items bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 OUT WEIGHT _____ IN WEIGHT _____ NET WEIGHT _____			27835			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY
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TRAFFIC

REQUESTED BY (SIGNATURE & MAIL STATION)

AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*

SHIPPER'S NO. _____

DATE PREPARED _____

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O.
Blue --- Traffic Item, otherwise destroy
Green --- Traffic Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 11/15/78	ROUTING VENDOR PICK UP - IWD	SHIPPER'S NO. 00323
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>Per _____ (Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>PREPAID</p>
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORaine CITY, OHIO		
TO ATTENTION OF		
CONSIGNEE'S NO.		

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
1 LO		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
		BUILDING 19				2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		OUT WEIGHT	38000			3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		IN WEIGHT	29000			4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT	9000			5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
						"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						15335

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO RESEARCH CORPORATION, F. HEITKAMP
MOUND FACILITY, Shipper, Per _____

P. O. NO.

27835

PICK-UP DATE

11/15/78

CARRIER'S AGENT

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MONSANTO RESEARCH CORPORATION
MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER

Page of pages

DATE	LEDGER	COST CENTER	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
------	--------	-------------	---------------	---------------	---

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO: CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORaine CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____
---	---

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

VENDOR PICK UP - IWD

☐ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 OUT WEIGHT _____ IN WEIGHT _____ NET WEIGHT _____			27835			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY
-------------------------	--------------------	--------------	-----------

REQUESTED BY (SIGNATURE & MAIL STATION)
A. Vaughters, OS-231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

TRAFFIC
SHIPPER'S NO.
DATE PREPARED _____

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O. Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading,
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED Subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any such carrier, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 11/29/78	ROUTING MOUND DRIVER	SHIPPER'S NO. 00413
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of) Consignor Per _____ (Signature of Consignor)
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORaine CITY, OHIO		
TO ATTENTION OF		
CONSIGNEE'S NO.		If charges are to be prepaid, write or stamp here, "To be Prepaid."
		PREPAID

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
16YD³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
		GROSS WEIGHT	37200			2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		TARE WEIGHT	29400			3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		NET WEIGHT	7800			4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
						5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
						"If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						14005

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO RESEARCH CORPORATION
MOUND FACILITY, Shipper, Per **A.F. HEITKAMP**
(Signature)

P. O. NO.

2005

PICK-UP DATE

11/29/78

CARRIER'S AGENT

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MONSANTO RESEARCH CORPORATION
MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14005

14005

Page 1 of 1 pages

DATE 11-27-78 LEDGER COST CENTER 774 EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL Yes ☐ No ☒

CUSTOMER ORDER NUMBER CLASSIFICATION OF MATERIAL ☐ CRD ☐ SRD ☒ UNCL.

PROTECTION REQUIRED

☒ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

SANITARY LANDFILL DISPOSAL CO
1855 CARDINGTON ROAD
MORAINE CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C
Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

GROUND DRIVER

☐ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Give complete description avoiding technical terms. Identify hazardous material. Show ERDA Property No. & Manufacturer's Serial No. on Capital Equipment. Show Order No. (E or H) on Production Items.

Use this section for return of items bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	16	YD ³	SOLID WASTE GROSS WEIGHT 32200 TARE WEIGHT 29400 NET WEIGHT 7800			20001			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY

TRAFFIC *Mound Driver*
SHIPPER'S NO. 00413
DATE PREPARED 11-29-78

REQUESTED BY (SIGNATURE & MAIL STATION)
A. Vaughters, OS-231

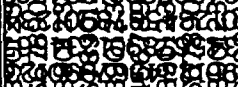
AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*
[Signature]

DISTRIBUTION: White — Traffic Yellow — (with B/L) Data Processing if P.O.
Blue — Traffic Item, otherwise destroy
Green — Traffic Pink — Attach to material
Goldenrod — Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

PICKUP TICKET

SANITARY LANDFILL**No. D 93658**

CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 532101	CUSTOMER NO. <i>580000038</i>	
SERVICE LOCATION		 TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14	TYPE	NUMBER
DATE <i>11/29/18</i>			01 YARDS	<i>1</i>
TIME : <input checked="" type="radio"/> AM <input type="radio"/> PM			02 LOADS	
ATTENDANT NO. <i>2914</i>			03 OTHER	
COMMENTS <i>112</i>		GATE PASS NO.		
CUSTOMER SIGNATURE <i>James D. Roly</i>		AMOUNT <i>\$24.00</i>		

CUSTOMER COPY

SANITARY LANDFILL CO.

P.O. BOX 1325
DAYTON, OHIO 45401
(513) 298-3512

ORIGINAL INVOICE

43111

INVOICE NUMBER
004233

BILL
TO

MONSANTO
MOUND LAB
MIAMISBURG

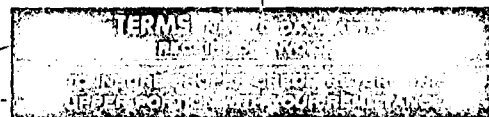
OHIO

45342

ACCOUNT NO.
58000-003-8

INVOICE DATE
12/31/78

AMOUNT ENCLOSED \$



INVOICE NO.	DATE
20001	12/31/78

LANDFILL CHARGE FOR MONTH OF DECEMBER

NOTE - 1 LD 17 yds 9500	- 12/05/78 ✓ TICKET NO. 093952	27.20
NOTE - 1 LD 16 9100	- 12/07/78 ✓ TICKET NO. 094133	25.60
NOTE - 1 LD 18 11200	- 12/13/78 ✓ TICKET NO. 094356	28.80
NOTE - 1 LD 17 7950	- 12/15/78 ✓ TICKET NO. 094471	27.20
NOTE - 16 YDS 16 7770	- 12/20/78 ✓ TICKET NO. 094674	25.60

84
38 ✓
84
1536
3072
16.1
32256
20000
12250

22.76 tons TOTAL INVOICE THIS MONTH

134.40 *

This is to certify goods
or services have been received.

Alano H. Vaughn
Signature

1/25/79
Date

22.8 Mounds
2.5 Tons
29.3 Tons

183

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.

ORIGINAL INVOICE

P.O. BOX 1453, 3975 WAGONER FORD ROAD
DAYTON, OHIO 45414
(513) 278-0821

43193

INVOICE NUMBER
265108

ACCOUNT NO. 54641-005-1 INVOICE DATE 12/31/78

BILL TO MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

TERMS
NET 30 DAYS
NO DISCOUNT
NO CASH DISCOUNT
NO CREDIT ADVANCE
NO CREDIT LIMIT
NO CREDIT PERIOD
NO CREDIT RISK
NO CREDIT REVIEW
NO CREDIT RISK
NO CREDIT REVIEW

AMOUNT ENCLOSED \$

SERVICE LOCATION	PO NO	REF NO	INVOICE NO	DATE
MONSANTO-SALVAGE MOUND LABS	27835		265108	12/31/78

DESCRIPTION	AMOUNT
ROLL-ON SERVICE FOR MONTH OF DECEMBER 1 PICKUP(S) - 20 CU. YD. ON 12/08/78 AT ✓ 50.00 EA.	50.00
ROLL-ON CONTAINER RENTAL	30.00
DISPOSAL FEE	20.00
TOTAL INVOICE THIS MONTH	100.00 *

AX-EXEMPTION-CERTIFICATE. EY76C040053

This is to certify that goods
or services have been received.

Alans H. Vaughters
Signature

1/25/79
Date

20
60
90
170
29
1530
340
493
2000
2.5 tons

2.46
2000
493.00
930
800
1300

100
210
270
90
620

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.

ORIGINAL INVOICE

P.O. BOX 1453, 3975 WAGONER FORD ROAD
DAYTON, OHIO 45414
(513) 278-0821

INVOICE NUMBER

265109

ACCOUNT NO.

54642-005-2

INVOICE DATE

12/31/78

BILL TO MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

AMOUNT ENCLOSED \$

SERVICE LOCATION	PO NO	REF NO	INVOICE NO	DATE
MONSANTO-GARBAGE MOUND LABS	27035		265109	12/31/78

DESCRIPTION	AMOUNT
ROLL-ON SERVICE FOR MONTH OF DECEMBER	
1 PICKUP(S) - 30 CU. YD. ON 12/08/78-AT ✓	50.00 EA.
1 PICKUP(S) - 30 CU. YD. ON 12/11/78-AT ✓	50.00 EA.
ROLL-ON CONTAINER RENTAL	50.00
DISPOSAL FEE	60.00
TOTAL INVOICE THIS MONTH	210.00 *

TAX-EXEMPTION-CERTIFICATE. EY76C040053

***** UNPAID INVOICES *****
11/30/78 261911 80.00

TOTAL PAST DUE INVOICES

TOTAL AMOUNT DUE

80.00

290.00 **

THIS is to certify that goods
or services have been received.

Alano H. Vangjeter
Signature

1/25/79
Date

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.

P.O. BOX 1453, 3975 WAGONER FORD ROAD
DAYTON, OHIO 45414
(513) 278-0821

ORIGINAL INVOICE

INVOICE NUMBER

265110

ACCOUNT NO.

54660-005-6

INVOICE DATE

12/31/78

BILL
TO

MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

AMOUNT ENCLOSED \$

TERMS: NET 10 DAYS RECEIVED MONSANTO RESEARCH CORPORATION DAYTON, OHIO 45414

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
MONSANTO-LOCATION 3 LANDFILL MOUND LAB	27835		265110	12/31/78

DESCRIPTION	AMOUNT
ROLL-ON SERVICE FOR MONTH OF DECEMBER	
1 PICKUP(S) - 30 CU. YD. DN 12/04/78 ✓ AT ✓	50.00 EA. 50.00
1 PICKUP(S) - 30 CU. YD. DN 12/22/78 ✓ AT ✓	50.00 EA. 50.00
1 PICKUP(S) - 30 CU. YD. DN 12/22/78 ✓ AT ✓	50.00 EA. 50.00
ROLL-ON CONTAINER RENTAL	30.00
DISPOSAL FEE	90.00
TOTAL INVOICE THIS MONTH	270.00 *

TAX-EXEMPTION-CERTIFICATE. EY76C040053

This is to certify that goods
or services have been received.

Alans H. Vaughn
Signature

1/25/79
Date

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over said route to destination, and as to each party of any one interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At MIAMISBURG, OHIO

00445

PREPAID

CAR OR VEHICLE INITIALS AND NO.

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

186a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies) -

REQUEST NUMBER 15333

DATE	LEDGER	COST CENTER	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
CUSTOMER ORDER NUMBER				CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input checked="" type="checkbox"/> UNCL.	

SHIP TO:

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORRIS CITY, OHIO

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

UNCL. PICK UP - ITEM

☐ COLLECT
☐ PREPAID

☐ F.O.B. MIAMISBURG
☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE

SPECIAL INSTRUCTIONS

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

- ☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

- ☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C
Explosive Certificate of Package
Approval Dated _____

- | | |
|--|--|
| <input type="checkbox"/> Flammable Gas
<input type="checkbox"/> Non-Flammable Gas
<input type="checkbox"/> Flammable Liquid
<input type="checkbox"/> Oxidizer
<input type="checkbox"/> Flammable Solid
<input type="checkbox"/> Corrosive | <input type="checkbox"/> Poison
<input type="checkbox"/> Irritant
<input type="checkbox"/> Other _____
<input type="checkbox"/> Placard Vehicle
<input type="checkbox"/> This Side Up <input type="checkbox"/> Empty
<input type="checkbox"/> Cargo Aircraft Only |
|--|--|

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 GROSS WEIGHT <u>33400</u> IN WEIGHT <u>17100</u> NET WEIGHT _____			27835			
TOTAL NO. OF CONTAINERS			TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY	TRAFFIC			
REQUESTED BY (SIGNATURE & MAIL STATION) A. Vaughters OS-211			AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *			SHIPPER'S NO. <u>00445</u> DATE PREPARED <u>12-4-78</u>			

DISTRIBUTION: White — Traffic Yellow — (with B/L) Data Processing if P.O.
Blue — Traffic Item, otherwise destroy
Green — Traffic Pink — Attach to material
Goldenrod — Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

ject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.


the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 12/5/78	ROUTING ROUND DRIVER	SHIPPER'S NO. 00450
CONSIGNED TO SANITARY LANDFILL DISPOSAL CO. STREET 1855 CARDINGTON ROAD CITY, STATE MORaine CITY, OHIO TO ATTENTION OF CONSIGNEE'S NO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
CARRIER'S NO.		If charges are to be prepaid, write or stamp here, "To be Prepaid." PREPAID
		CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
17 YD ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. 
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		GROSS WEIGHT	32900			3. NOTE FREIGHT TERMS IN "PRE PAID BOX" ABOVE.
		TARE WEIGHT	29400			4. FORWARD ALL ORIGINAL PRE-PAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RE-SEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT	9500			5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
						"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the insured or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						14004

EMERGENCY
 For help in chemical emergencies involving spill, leak, fire or explosion:
 CALL CHEMTREC (800) 424-9300
 OR CHEMTREC (800) 424-9300

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO RESEARCH CORPORATION.

MOUND FACILITY, Shipper, Per A. P. III
(Signature)

P. O. NO.

PICK-UP DATE	
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12	5	78
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CARRIER'S AGENT

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 19004

Page of pages

DATE 11-28 LEDGER COST CENTER 774 EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL Yes ☐ No ☒

SHIP TO: CUSTOMER ORDER NUMBER CLASSIFICATION OF MATERIAL ☐ CRD ☐ SRD ☒ UNCL.

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

- ☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

- ☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

MOUND DRIVER

- ☐ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

- ☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Give complete description avoiding technical terms. Identify hazardous material. Show ERDA Property No. & Manufacturer's Serial No. on Capital Equipment. Show Order No. (E or H) on Production Items.

Use this section for return of items bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001 001	17	YD ³	SOLID WASTE GROSS WEIGHT 38,200 TARE WEIGHT 2,000 NET WEIGHT _____			20001			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY

REQUESTED BY (SIGNATURE & MAIL STATION)
A. Vaughters, OS-231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

TRAFFIC

SHIPPER'S NO.

DATE PREPARED

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

1876

PICKUP TICKET

SANITARY LANDFILL

No. D 93952

CUSTOMER NAME <i>Monsanto Research</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530101	CUSTOMER NO. <i>58101010138</i>	
SERVICE LOCATION		TYPE		NUMBER
DATE <i>12/05/78</i>		01 YARDS		<i>1</i>
TIME :		02 LOADS		
ATTENDANT NO. <i>214</i>		03 OTHER		
COMMENTS <i>11d</i>		GATE PASS NO.		
CUSTOMER SIGNATURE <i>James D. Roby</i>		AMOUNT <i>\$ 27.20</i>		

CUSTOMER COPY

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any party interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At MIAMISBURG, OHIO

188

PER	
-----	--

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISOR
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14003

Page 1 of 1 pages

DATE 12-7-78	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input type="checkbox"/>
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PROTECTION REQUIRED

- ☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORRIS CITY, OHIO

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

- ☐ CRD ☐ SRD ☒ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

- ☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

- ☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package

Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

GROUND DRIVER

- ☐ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

- ☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1600	YD ³	SOLID WASTE CROSS WEIGHT 38500 TARE WEIGHT 29400 NET WEIGHT 9100			20001			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY

REQUESTED BY (SIGNATURE & MAIL STATION)

A. Vaughters, OS-231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*

K. R. ...

TRAFFIC

SHIPPER'S NO.

00480

DATE PREPARED

12-7-78

DISTRIBUTION: White -- Traffic
Blue -- Traffic
Green -- Traffic
Yellow -- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink -- Attach to material
Goldenrod -- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

1881

PICKUP TICKET SANITARY LANDFILL
No. D 94133

CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530,01	CUSTOMER NO. <i>580000038</i>	
SERVICE LOCATION		TYPE		NUMBER
		01 YARDS		<i>1</i>
		02 LOADS		
		03 OTHER		
DATE <i>12/07/78</i>		TYPE OF SERVICE		
TIME :		<input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14		
ATTENDANT NO. <i>711</i>				
COMMENTS <i>1/2</i>		GATE PASS NO.		
CUSTOMER SIGNATURE <i>Robert J. Astum Monsanto</i>		AMOUNT <i>\$25.60</i>		

CUSTOMER COPY

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, resealed, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 12/8/78 ✓	ROUTING VENDOR PICK UP - TID	SHIPPER'S NO. 00491
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO. STREET 1855 CARDINGTON ROAD CITY, STATE MORAINES CITY, OHIO TO ATTENTION OF CONSIGNEE'S NO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
1 LO		SOLID WASTE BUILDING 19				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		OUT WEIGHT 38310				3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		IN WEIGHT 26000				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT 12,310				5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.
		24 = 615				"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						15332

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION.

MOUND FACILITY, Shipper, Per _____
(Signature)

27835

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

189a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER **15332**

DATE	LEDGER 4810	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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Page **1** of **1** pages

PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

SANITARY LANDFILL DISPOSAL CO.
1055 CARDINGTON ROAD
MORRIS CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____
---	---

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)
VENDOR PICK UP - IWD

☐ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input checked="" type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only
---	--

REASON FOR SHIPMENT

DECLARATION OF SOLID WASTE

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 OUT WEIGHT <u>38310</u> IN WEIGHT <u>26000</u> NET WEIGHT <u>12310</u>			27835			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY
-------------------------	--------------------	--------------	-----------

TRAFFIC *Vendor Pickup - Iw*

SHIPPER'S NO. **00491**

DATE PREPARED **12-8-78**

REQUESTED BY (SIGNATURE & MAIL STATION)
A. Vaughters, OS-231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

DISTRIBUTION: White — Traffic Yellow — (with B/L) Data Processing if P.O.
 Blue — Traffic Item, otherwise destroy
 Green — Traffic Pink — Attach to material
 Goldenrod — Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the tariffs and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 12/8/78 ✓	ROUTING VENDOR PICK UP - TWO	SHIPPER'S NO. 00490
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO. STREET 1855 CARDINGTON ROAD CITY, STATE MORaine CITY, OHIO TO ATTENTION OF CONSIGNEE'S NO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
1 LOT		SOLID WASTE BUILDING 19				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		OUT WEIGHT	32800			3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		IN WEIGHT	29000			4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT	3800			5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
			38 - 127			"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						15331

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION, A. F. HEITKAMP
MOUND FACILITY, Shipper, Per _____
(Signature)

27835

12/8/78

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342.

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 15331

Page of pages

DATE LEDGER COST CENTER EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL
1810 774 Yes ☐ No ☒

CUSTOMER ORDER NUMBER CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☐ UNCL.

PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINE CITY, OHIO

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
☐ H.P. Approval
Certificate of Compliance

HAZARDOUS MATERIAL INFORMATION

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package
Approval Dated

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

VEHICLE PICK UP - IND

☐ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

DECLARATION OF SOLID WASTE

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE
DOT EXEMPTION
DOT SPECIFICATION CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 OUT WEIGHT 32000 IN WEIGHT 19000 NET WEIGHT 13000			27835			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY
REQUESTED BY (SIGNATURE & MAIL STATION) AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*
A. Vaughters, OS-231

TRAFFIC SHIPPER'S NO. 00490
DATE PREPARED 12-8-78

DISTRIBUTION: White — Traffic Yellow — (with B/L) Data Processing if P.O.
Blue — Traffic Item, otherwise destroy
Green — Traffic Pink — Attach to material
Goldenrod — Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading. It is not a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party to any interest in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At MIAMISBURG, OHIO

DATE	ROUTING
12-11-78 ✓	VENDOR PICK UP

SHIPPER'S NO.	00502
---------------	-------

CONSIGNED TO
SANITARY LANDFILL DISPOSAL CO

STREET L*%% CARDINGTON ROAD

CITY, STATE MORaine CITY, OHIO

PG 27835

TO ATTENTION OF

CONSIGNEE'S NO

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."


COLLECTED

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

[illegible]

TO INSURE PAYMENT FOLLOW
THESE INSTRUCTIONS:

1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. 
2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

SHIPPING REQUEST NOS.

15339

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION

MOUND FACILITY, Shipper, Per.

(Signature)

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 15330

Page of pages

DATE LEDGER COST CENTER EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL
4810 774 Yes ☐ No ☐

SHIP TO: CUSTOMER ORDER NUMBER CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☐ UNCL.

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

VENDOR PICK UP - IWD

☐ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE

SPECIAL INSTRUCTIONS

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C
Explosive Certificate of Package
Approval Dated _____

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 OUT WEIGHT 10400 IN WEIGHT 26000 NET WEIGHT 4400			27335			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY
REQUESTED BY (SIGNATURE & MAIL STATION) AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*
* Vaughters, OS-231

TRAFFIC

SHIPPER'S NO. 0000

DATE PREPARED

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Item, otherwise destroy.
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

I hereby acknowledge that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and it intended solely for filing or record,
as and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Order, except contents (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word
as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if no its route,
to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at
that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Shipment Bill of Lading set forth (1) in Uniform
this is a bill of lading for a rail-water shipment; or (2) in the applicable motor carrier classification code on the back thereof, set forth (3) in the classification or tariff which governs the transportation of
hereby served, as by the shipper, and accepted for himself and his consignees.

At MIAMISBURG, OHIO

CARRIER'S NO.	CAR OR VEHICLE INITIALS AND NO.
---------------	---------------------------------

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. MONSANTO RESEARCH CORPORATION A.F. HEITKAMP MOUND FACILITY, Shipper, Per _____ (Signature)	P. O. NO. 20001	PICK-UP DATE	CARRIER'S AGENT
		PER _____	

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER **14002**

DATE	LEDGER	COST CENTER	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input type="checkbox"/>
		774			

Page 1 of 1 pages

PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO: UNITED LANDFILL DISPOSAL CO.
1155 CANTONMENT RD.
MILWAUKEE CITY, WIS.

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☐ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL
☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
 H.P. Approval _____
 Certificate of Compliance _____

EXPLOSIVE MATERIAL
☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C
 Explosive Certificate of Package
 Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
 DOT EXEMPTION _____
 DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	78	yds	SOLID WASTE GROSS WEIGHT _____ TARE WEIGHT 29400 NET WT _____	1.50					

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY <u>11111</u>	TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION)	AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *		SHIPPER'S NO.	DATE PREPARED

DISTRIBUTION: White -- Traffic Yellow -- (with B/L) Data Processing if P.O.
 Blue -- Traffic Item, otherwise destroy
 Green -- Traffic Pink -- Attach to material
 Goldenrod -- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

1926

PICKUP TICKET

SANITARY LANDFILL

No. D 94356

CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530.01	CUSTOMER NO. <i>580000038</i>								
SERVICE LOCATION		<table border="1"><thead><tr><th>TYPE</th><th>NUMBER</th></tr></thead><tbody><tr><td>01 YARDS</td><td><i>1</i></td></tr><tr><td>02 LOADS</td><td></td></tr><tr><td>03 OTHER</td><td></td></tr></tbody></table>		TYPE	NUMBER	01 YARDS	<i>1</i>	02 LOADS		03 OTHER	
TYPE	NUMBER										
01 YARDS	<i>1</i>										
02 LOADS											
03 OTHER											
DATE <i>12/13/78</i>		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14									
TIME : <i>AM</i>		ATTENDANT NO. <i>2714</i>									
COMMENTS <i>12</i>		GATE PASS NO.									
CUSTOMER SIGNATURE <i>Robert J. Atkins Monsanto</i>		AMOUNT <i>\$28.80</i>									

CUSTOMER COPY

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any interest interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the ~~Standard~~ Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At MIAMISBURG, OHIO

DATE	ROUTING	SHIPPER'S NO.
12/15/78	MOUND DRIVER	00596
CONSIGNED TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
STREET		
1855 CARDINGTON ROAD		
CITY, STATE		
MORaine CITY, OHIO		
TO ATTENTION OF		If charges are to be prepaid, write or stamp here, "To be Prepaid" COLLECT
CONSIGNEE'S NO.		
CARRIER'S NO.	CAR OR VEHICLE INITIALS AND NO.	

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
17 YD ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		OUT WEIGHT	37350			3. NOTE FREIGHT TERMS IN "PRE- PAID BOX" ABOVE.
		IN WEIGHT	29400			4. FORWARD ALL ORIGINAL PRE- PAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RE- SEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT	7950			5. THIS SHIPMENT IS FOR THE AC- COUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
						"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "car- rier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						14070

EMERGENCY
For help in chemical emergencies involving spill, leak, fire or exposure:
CALL COLLECT: MOUND FACILITY (513) 866-7444
OR CHEMTREC (800) 424-9300

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE	
--------------	--

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION, **A.F. HEITKAMP**
MOUND FACILITY, Shipper, Per _____
(Signature)

XEROX 20001

	PER
--	-----

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14070

Page 1 of 1 pages

DATE 12-78 LEDGER 1184 COST CENTER 774 EXPENSE CLASS 774 CHARGE NUMBER HAZARDOUS MATERIAL Yes ☐ No ☒

SHIP TO: CUSTOMER ORDER NUMBER

SANITARY LANDFILL DISPOSAL CO.
1355 CARDINGTON ROAD
MORAINES CITY, OHIO

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☐ UNCL.

PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL
☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL
☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C
Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)
MOUND DRIVER

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

Give complete description avoiding technical
terms. Identify hazardous material. Show
ERDA Property No. & Manufacturer's Serial
No. on Capital Equipment. Show Order No.
(E or H) on Production Items.

Use this section for return of items
bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	11	yd ³	SOLID WASTE	1.50		20001			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY DRIVER

REQUESTED BY (SIGNATURE & MAIL STATION) AL VAUGHTERS 0523 AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

TRAFFIC SHIPPER'S NO. DATE PREPARED

DISTRIBUTION: White -- Traffic Yellow -- (with B/L) Data Processing if P.O.
Blue -- Traffic Item, otherwise destroy
Green -- Traffic Pink -- Attach to material
Goldenrod -- Requestor

*Supervisor authorizing this shipment certifies
that the contents of this consignment are fully
and accurately described above and, if hazardous
material, are in proper condition for carriage.

1436

PICKUP TICKET

SANITARY LANDFILL

No. D 94471

CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530.01	CUSTOMER NO. <i>580000038</i>	
SERVICE LOCATION		TYPE		NUMBER
		01 YARDS		<i>1</i>
		02 LOADS		
		03 OTHER		
DATE <i>12/15/78</i>	TIME :	TYPE OF SERVICE		
	AM PM	<input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14		
ATTENDANT NO. <i>Zjt</i>				
COMMENTS <i>17d</i>		GATE PASS NO.		
CUSTOMER SIGNATURE <i>[Signature]</i>		AMOUNT \$ <i>27.20</i>		

CUSTOMER COPY

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED by the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 12/18/78	ROUTING VENDOR PICK UP - IWD	SHIPPER'S NO. 00604
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>Per _____ (Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>COLLECT</p>
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORaine CITY, OHIO		
TO ATTENTION OF		
CONSIGNEE'S NO.		
CARRIER'S NO.		CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
1 LO		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
		BUILDING 19				2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		OUT WEIGHT	32000			3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		IN WEIGHT	26000			4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT	6000			5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
			29	30		"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						15328

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO RESEARCH CORPORATION.

MOUND FACILITY, Shipper, Per A.F. HEITKAMP

P. O. NO.

27835

PICK-UP DATE

12-18-78

CARRIER'S AGENT

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 15328

10700

Page of pages

DATE	LEDGER	COST CENTER	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL
	4810	774			Yes <input type="checkbox"/> No <input type="checkbox"/>

PROTECTION REQUIRED

- ☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

- ☐ CRD ☐ SRD ☒ UNCL.

SHIP TO:

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

- ☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

- ☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

VENDOR PICK UP - IWD

- ☐ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE

- ☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION: _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 OUT WEIGHT 32000 IN WEIGHT 36000 NET WEIGHT 6000			27835			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY

REQUESTED BY (SIGNATURE & MAIL STATION)

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

A. Vaughters

Donald E. Cannon

TRAFFIC

SHIPPER'S NO.

DATE PREPARED

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

195

From **MONSANTO RESEARCH CORPORATION, MOUND FACILITY**
a subsidiary of Monsanto Company

At **MIAMISBURG, OHIO**

DATE 12/20/78	ROUTING MOUND DRIVER	SHIPPER'S NO. 00626
CONSIGNED TO SANITARY LANDFILL DISPOSAL CO. STREET 1855 CARDINGTON ROAD CITY, STATE MORAINES CITY, OHIO		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
TO ATTENTION OF CONSIGNEE'S NO.		If charges are to be prepaid, write or stamp here, "To be Prepaid." PREPAID

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
16YD ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. 2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT. 3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE. 4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342 5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____ *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE - Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50 CENTS PER POUND SHIPPING REQUEST NOS.
		OUT WEIGHT	37170			
		IN WEIGHT	29400			
			7770			
EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure: CALL COLLECT: MOUND FACILITY (513) 866-7444 OR CHEMTREC (800) 424-9300						14069

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION, A.F. HEITKAMP
MOUND FACILITY, Shipper, Per _____
(Signature)

20001

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

195a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14069

Page of pages

DATE LEDGER COST CENTER EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL

Yes No

SHIP TO:

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

CRD SRD UNCL.

PROTECTION REQUIRED

ARMED COURIER
HAND TO HAND SIGNATUR

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

White I
Yellow II
Yellow III (Placard Vehicle)
None (Limited Quantity)
Exclusive Use of Vehicle Requirement
H.P. Approval
Certificate of Compliance

EXPLOSIVE MATERIAL

Explosive A (Placard Vehicle)
Explosive B (Placard Vehicle)
Explosive C

Explosive Certificate of Package
Approval Dated

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

COLLECT
PREPAID

F.O.B. MIAMISBURG
F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

Flammable Gas
Non-Flammable Gas
Flammable Liquid
Oxidizer
Flammable Solid
Corrosive
Poison
Irritant
Other
Placard Vehicle
This Side Up
Cargo Aircraft Only
Empty

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE

DOT EXEMPTION

DOT SPECIFICATION CONTAINER

Give complete description avoiding technical terms. Identify hazardous material. Show ERDA Property No. & Manufacturer's Serial No. on Capital Equipment. Show Order No. (E or H) on Production Items.

Use this section for return of items bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	EA	SOLID WASTE	1.00					

TOTAL NO. OF CONTAINERS

TYPE OF CONTAINERS

TOTAL WEIGHT

PACKED BY

TRAFFIC

REQUESTED BY (SIGNATURE & MAIL STATION)

AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*

SHIPPER'S NO.

DATE PREPARED

DISTRIBUTION: White -- Traffic
Blue -- Traffic
Green -- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

PICKUP TICKET

SANITARY LANDFILL

No. D 94674

CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530.01	CUSTOMER NO. 580000038									
SERVICE LOCATION		<table border="1"> <thead> <tr> <th>TYPE</th> <th>NUMBER</th> </tr> </thead> <tbody> <tr> <td>01 YARDS</td> <td>1</td> </tr> <tr> <td>02 LOADS</td> <td></td> </tr> <tr> <td>03 OTHER</td> <td></td> </tr> </tbody> </table>			TYPE	NUMBER	01 YARDS	1	02 LOADS		03 OTHER	
TYPE	NUMBER											
01 YARDS	1											
02 LOADS												
03 OTHER												
DATE 12/20/78		TYPE OF SERVICE										
TIME : : (AM) PM		<input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14										
ATTENDANT NO. 075		GATE PASS NO.										
COMMENTS 16 yds		AMOUNT \$ 25.60										
CUSTOMER SIGNATURE <i>Robert J. Perkins Monsanto</i>												

CUSTOMER COPY

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading,
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 12/22/78	ROUTING VENDOR PICK UP - IWD	SHIPPER'S NO. 00649
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORAINES CITY, OHIO		
TO ATTENTION OF		
CONSIGNEE'S NO.		If charges are to be prepaid, write or stamp here, "To be Prepaid."
CARRIER'S NO.		COLLECT

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
1 LO		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
		BUILDING 19				2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		OUT WEIGHT	30000			3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		IN WEIGHT	29000			4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT	1000 39	33		5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.
						"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						27835

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO RESEARCH CORPORATION, A.F. HEITKAMP
MOUND FACILITY, Shipper, Per _____
(Signature)

P. O. NO.

27835

PICK-UP DATE

12/22/78

CARRIER'S AGENT

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

196a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 19653

Page of pages

DATE	LEDGER	COST CENTER	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL
	4310	774			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

SANITARY LANDFILL DISPOSAL CO.
1255 CARDINGTON ROAD
MORAINES CITY, OHIO

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

VENDOR PICK UP - TMD

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	Lo	SOLID WASTE BUILDING 19 OUT WEIGHT 30000 IN WEIGHT 29000 NET WEIGHT 1000			27835			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY

REQUESTED BY (SIGNATURE & MAIL STATION)

A. Vaughts 05231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

TRAFFIC

SHIPPER'S NO.

DATE PREPARED

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

SANITARY LANDFILL CO.

P.O. BOX 1325
DAYTON, OHIO 45401
(513) 298-3512

ORIGINAL INVOICE

INVOICE NUMBER
004325

BILL TO
MONSANTO
MOUND LAB
MIAMISBURG OHIO 45342

ACCOUNT NO. 58000-003-8 INVOICE DATE 01/31/79

TERMS

AMOUNT ENCLOSED \$ 446.87

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
	20001		004325	01/31/79

DESCRIPTION	AMOUNT
LANDFILL CHARGE FOR MONTH OF JANUARY	
NOTE - 17 YDS - 01/02/79 TICKET NO. 095053	27.20
NOTE - 1 LD - 01/08/79 TICKET NO. 095207	32.00
NOTE - 1 LD - 01/17/79 TICKET NO. 095497	28.80
NOTE - 1 LD - 01/18/79 TICKET NO. 095526	25.60
NOTE - 1 LD - 01/23/79 TICKET NO. 095674	25.60
NOTE - 1 LD 16 YDS - 01/26/79 TICKET NO. 095799	25.60
NOTE - 1 LD - 01/30/79 TICKET NO. 095904	25.60
TOTAL INVOICE THIS MONTH	190.40 *
***** UNPAID INVOICES ***** 12/31/78 004233 134.40	
TOTAL PAST DUE INVOICES	134.40
TOTAL AMOUNT DUE	324.80 **

THIS IS TO CERTIFY THAT COPIES OF INVOICES HAVE BEEN RECEIVED.

Alans H. Vaughters
Signature

2/27/79
Data

32

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.

P.O. BOX 1453, 3975 WAGONER FORD ROAD
DAYTON, OHIO 45414
(513) 278-0821

ORIGINAL INVOICE

INVOICE NUMBER
268264

BILL
TO

MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

ACCOUNT NO.
54641-005-1

INVOICE DATE
01/31/79

TERMS

AMOUNT ENCLOSED \$

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
MONSANTO-SALVAGE MOUND LABS	27835		268264	01/31/79

DESCRIPTION	AMOUNT
ROLL-ON SERVICE FOR MONTH OF JANUARY 1 PICKUP(S) - 20 CU. YD. ON 01/23/79 AT 50.00 EA.	50.00
ROLL-ON CONTAINER RENTAL	30.00
DISPOSAL FEE	20.00
TOTAL INVOICE THIS MONTH	100.00 *

TAX-EXEMPTION-CERTIFICATE. EY76C040053

***** UNPAID INVOICES *****
12/31/78 265108 100.00

TOTAL PAST DUE INVOICES

100.00

TOTAL AMOUNT DUE

200.00 **

This is to certify that goods
or services have been received.

Alan H. Vangata
Signature

2/27/79
Date

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.

P.O. BOX 1453, 3975 WAGONER FORD ROAD
DAYTON, OHIO 45414
(513) 278-0821

ORIGINAL INVOICE

INVOICE NUMBER
268265

BILL TO MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

ACCOUNT NO. 54642-005-2 INVOICE DATE 01/31/79

TERMS: NET 30 DAYS
CASH DISCOUNT 2% IF PAID WITHIN 10 DAYS
OF INVOICE DATE

AMOUNT ENCLOSED \$

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
MONSANTO-GARBAGE MOUND LABS	44683	27835	268265	01/31/79

DESCRIPTION	AMOUNT
ROLL-ON SERVICE FOR MONTH OF JANUARY	
1 PICKUP(S) - 30 CU. YD. ON 01/23/79 AT	50.00 EA.
1 PICKUP(S) - 30 CU. YD. ON 01/23/79 AT	50.00 EA.
ROLL-ON CONTAINER RENTAL	50.00
DISPOSAL FEE	60.00
TOTAL INVOICE THIS MONTH	210.00 *

TAX-EXEMPTION-CERTIFICATE. EY76C040053

***** UNPAID INVOICES *****
12/31/78 265109 210.00

TOTAL PAST DUE INVOICES

TOTAL AMOUNT DUE

210.00
420.00 **

This is to certify that goods
or services have been received.
2/27/79
Alan H. Vaughters
Signature

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.

P.O. BOX 1453, 3975 WAGONER FORD ROAD
DAYTON, OHIO 45414
(513) 278-0821

ORIGINAL INVOICE

INVOICE NUMBER
268266

ACCOUNT NO.
54660-005-6

INVOICE DATE
01/31/79

BILL TO MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

TERMS

AMOUNT ENCLOSED \$

SERVICE LOCATION

PO NO

REF NO

INVOICE NO

DATE

MONSANTO-LOCATION 3 LANDFILL
MOUND LAB

27835

268266

01/31/79

DESCRIPTION

AMOUNT

ROLL-ON SERVICE FOR MONTH OF JANUARY

1 PICKUP(S) - 30 CU. YD. ON 01/11/79 AT	50.00 EA.	50.00
1 PICKUP(S) - 30 CU. YD. ON 01/11/79 AT	50.00 EA.	50.00
1 PICKUP(S) - 30 CU. YD. ON 01/11/79 AT	50.00 EA.	50.00
1 PICKUP(S) - 30 CU. YD. ON 01/16/79 AT	50.00 EA.	50.00
1 PICKUP(S) - 30 CU. YD. ON 01/16/79 AT	50.00 EA.	50.00

ROLL-ON CONTAINER RENTAL

30.00

DISPOSAL FEE

150.00

TOTAL INVOICE THIS MONTH

430.00 *

AX-EXEMPTION-CERTIFICATE. EY76C040053

***** UNPAID INVOICES *****
12/31/78 265110 270.00

TOTAL PAST DUE INVOICES

270.00

TOTAL AMOUNT DUE

700.00 **

This is to certify that
of account is paid.
Alan H. Vanghater 2/27/79
Signature Date

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, that each party hereto shall be interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the applicable tariff or tariffs, and as to each party of said route to destination, it is further agreed that the classification of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE 1/2/79	ROUTING MOUND DRIVER	SHIPPER'S NO. 00651
CONSIGNED TO SANITARY LANDFILL DISPOSAL CO. STREET 1855 CARDINGTON ROAD CITY, STATE MORaine CITY, OHIO TO ATTENTION OF CONSIGNEE'S NO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
CARRIER'S NO.		If charges are to be prepaid, write or stamp here, "To be Prepaid" COLLECT
		CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
17yd ³		SOLID WASTE	38400#			<p>1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. ←</p> <p>2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.</p> <p>3. NOTE FREIGHT TERMS IN "PRE-PAID BOX" ABOVE.</p> <p>4. FORWARD ALL ORIGINAL PRE-PAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342</p> <p>5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____</p>
		THIS IS NOT A BILL OF LADING				<p>"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</p>
		ONLY A RECEIPT.				
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						14068

REQUISITIONER

201a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14068

14060

Page 1 of 1 pages

DATE 1-2-79	LEDGER	COST CENTER 771	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
 H.P. Approval _____
 Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package

Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

MOUND DRIVER

☒ COLLECT
☐ PREPAID

☐ F.O.B. MIAMISBURG
☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas
☐ Non-Flammable Gas
☐ Flammable Liquid
☐ Oxidizer
☐ Flammable Solid
☐ Corrosive

☐ Poison
☐ Irritant
☐ Other _____
☐ Placard Vehicle
☐ This Side Up ☐ Empty
☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	17	yd ³	SOLID WASTE 38400	1.50		20001			

TOTAL NO. OF CONTAINERS

TYPE OF CONTAINERS

TOTAL WEIGHT

PACKED BY

DRIVER

REQUESTED BY (SIGNATURE & MAIL STATION)

AL VAUGHTERS

OS231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

TRAFFIC

SHIPPER'S NO.

00651

DATE PREPARED

1/2/79

DISTRIBUTION: White --- Traffic
 Blue --- Traffic
 Green --- Traffic
 Yellow --- (with B/L) Data Processing if P.O.
 Item, otherwise destroy
 Pink --- Attach to material
 Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies
 that the contents of this consignment are fully
 and accurately described above and, if hazardous
 material, are in proper condition for carriage.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and its destination as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

202

At MIAMISBURG, OHIO

1/8/99

ROUTING

MOUND DRIVER

SHIPPER'S NO.

00692

CONSIGNED TO

SANITARY LANDFILL DISPOSAL CO.

STREET

1855 CARDINGTON ROAD

CITY, STATE

MORaine CITY, OHIO

TO ATTENTION OF

CONSIGNEE'S NO.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of
Consignor)

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid"


COLLECT

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

[illegible]

TO INSURE PAYMENT FOLLOW
THESE INSTRUCTIONS:

1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. 
2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

SHIPPING REQUEST NOS.

14067

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE	
--------------	--

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION,
MOUND FACILITY, Shipper, Per A

ON,
A. F. HEITKAMP
per _____
(Signature)

20001

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14069

Page 1 of pages

DATE	LEDGER	COST CENTER	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL
		774			Yes <input type="checkbox"/> No <input type="checkbox"/>

PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☐ UNCL.

SHIP TO:

SANDELL LANDFILL DISPOSAL CO.
 1800 CARDINGTON ROAD
 MORRIS CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

- ☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
 H.P. Approval _____
 Certificate of Compliance _____

EXPLOSIVE MATERIAL

- ☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package

Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

GROUND DRIVER

- ☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

- ☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Give complete description avoiding technical
terms. Identify hazardous material. Show
ERDA Property No. & Manufacturer's Serial
No. on Capital Equipment. Show Order No.
(E or H) on Production Items.

Use this section for return of items
bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	Y13	SOLID WASTE	1.00		0001			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY

REQUESTED BY (SIGNATURE & MAIL STATION) AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

TRAFFIC

SHIPPER'S NO.

DATE PREPARED

DISTRIBUTION: White --- Traffic
 Blue --- Traffic
 Green --- Traffic
 Yellow --- (with B/L) Data Processing if P.O.
 Item, otherwise destroy
 Pink --- Attach to material
 Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies
that the contents of this consignment are fully
and accurately described above and, if hazardous
material, are in proper condition for carriage.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
 RECEIVED It is to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
 nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

203

At MIAMISBURG, OHIO

CARRIER'S NO.	CAR OR VEHICLE INITIALS AND NO.
---------------	---------------------------------

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, ac- cording to the applicable regulations of the Department of Transportation.		P. O. NO.	PICK-UP DATE 1-11-79	CARRIER'S AGENT
MONSANTO RESEARCH CORPORATION, A.F. HEITKAMP MOUND FACILITY, Shipper, Per _____ (Signature)		27835		PER

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 19656

DATE	LEDGER	COST CENTER	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
	4910	774			
SHIP TO:			CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input checked="" type="checkbox"/> UNCL.	

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORaine city, ohio

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

VENDOR PICK UP

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE

HAZARDOUS MATERIAL INFORMATION	
RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____
<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
 DOT EXEMPTION _____
 DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 OUT WEIGHT <u>31000</u> IN WEIGHT <u>16000</u> NET WEIGHT <u>15000</u>			27835			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY	TRAFFIC
				SHIPPER'S NO. <u>1000</u>
REQUESTED BY (SIGNATURE & MAIL STATION) A. Vaughters OS231			AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *	
			DATE PREPARED	

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O.
 Blue --- Traffic Item, otherwise destroy
 Green --- Traffic Pink --- Attach to material
 Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

204

From **MONSANTO RESEARCH CORPORATION, MOUND FACILITY**
a subsidiary of Monsanto Company

At **MIAMISBURG, OHIO**

DATE 1/11/79	ROUTING VENDOR PICK UP	SHIPPER'S NO. 00733
CONSIGNED TO SANITARY LANDFILL DISPOSAL CO. STREET 1855 CARDINGTON ROAD CITY, STATE MORaine CITY, OHIO TO ATTENTION OF CONSIGNEE'S NO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid" COLLECT

CARRIER'S NO.		CAR OR VEHICLE INITIALS AND NO.				
NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS: 1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. 2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT. 3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE. 4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342 5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____ *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50 CENTS PER POUND SHIPPING REQUEST NOS. 19667
1	LO	SOLID WASTE				
		BUILDING 19				
		OUT WEIGHT	33000			
		IN WEIGHT	29000			
		NET WEIGHT	4000			
		THIS IS NOT A BILL OF LADING				
		ONLY A RECEIPT.				
EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure: CALL COLLECT: MOUND FACILITY (513) 866-7444 OR CHEMTREC (800) 424-9300						

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. MONSANTO RESEARCH CORPORATION. A.F. HEITKAMP MOUND FACILITY, Shipper, Per _____ (Signature)	P. O. NO. 27835	PICK-UP DATE 1-11-79	CARRIER'S AGENT PER _____
---	---------------------------	--------------------------------	------------------------------

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

FORM NO. BU-423 (REV. 7-78) 17-1050

REQUISITIONER.

MOUND FACILITY OPERATED FOR THE U.S. D.O.E. UNDER CONTRACT NO. EY-76-C-04-0053.

204a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 19667

Page 13507 of 1 pages

DATE	LEDGER	COST CENTER	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL
	4810	774			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
 H.P. Approval _____
 Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package

Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)**VENDOR PICK UP**☒ COLLECT☐ F.O.B. MIAMISBURG☐ PREPAID☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE☐ Flammable Gas☐ Poison☐ Non-Flammable Gas☐ Irritant☐ Flammable Liquid☐ Other _____☐ Oxidizer☐ Placard Vehicle☐ Flammable Solid☐ This Side Up☐ Empty☐ Corrosive☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Give complete description avoiding technical
terms. Identify hazardous material. Show
ERDA Property No. & Manufacturer's Serial
No. on Capital Equipment. Show Order No.
(E or H) on Production Items.

Use this section for return of items
bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 OUT WEIGHT <u>22,000</u> IN WEIGHT <u>24,000</u> NET WEIGHT <u>4,000</u>			27836			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY
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TRAFFIC

SHIPPER'S NO. 00732

DATE PREPARED 1-11-74

REQUESTED BY (SIGNATURE & MAIL STATION)

A. Vaughters OS 231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

DISTRIBUTION:

White --- Traffic	Yellow ---	(with B/L) Data Processing if P.O.
Blue --- Traffic		Item, otherwise destroy
Green --- Traffic	Pink ---	Attach to material
	Goldenrod ---	Requestor

*Supervisor authorizing this shipment certifies
that the contents of this consignment are fully
and accurately described above and, if hazardous
material, are in proper condition for carriage

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading. It is a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, Subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of or on any said property over all or any part of the route, that the property shall be subject to all the applicable Uniform Domestic Straight Bill of Lading and Tariff of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, (2) in the rail or a rail-water shipment, or (3) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At MIAMISBURG, OHIO

ROUTING

SHIPPER'S NO.

1/11/79

VENDOR PICK UP

00734

CONSIGNEE TO

SANITARY LANDFILL DISPOSAL CO.

STREET

1855 CARDINGTON ROAD

CITY, STATE

MORaine CITY, OHIO

TO ATTENTION OF

CONSIGNEE'S NO.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of
Consignor)


Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
1 LO		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. 
		BUILDING 19				2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
						3. NOTE FREIGHT TERMS IN "PRE PAID BOX" ABOVE.
		OUT WEIGHT	31000			4. FORWARD ALL ORIGINAL PRE- PAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RE- SEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		IN WEIGHT	27500			5. THIS SHIPMENT IS FOR THE AC- COUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
		NET WEIGHT	3500			
		THIS IS NOT A BILL OF LADING				"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "car- rier's or shipper's weight."
		I ONLY A RECEIPT.				NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						19668

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE	
--------------	--

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION, A.F. HEITKAMP
MOUND FACILITY, Shipper, Per _____
(Signature)

27835

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 19668

Page 1 of 1 pages

DATE	LEDGER 4810	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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SHIP TO:	CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input checked="" type="checkbox"/> UNCL.
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SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

VENDOR PICK UP

<input checked="" type="checkbox"/> COLLECT	<input type="checkbox"/> F.O.B. MIAMISBURG
<input type="checkbox"/> PREPAID	<input type="checkbox"/> F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE

HAZARDOUS MATERIAL INFORMATION	
RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____

<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only
--	--

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 OUT WEIGHT <u>31000</u> IN WEIGHT <u>27500</u> NET WEIGHT <u>3500</u>			27835			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY	TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) A. Vaughters	OS231	AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *	SHIPPER'S NO.	DATE PREPARED

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O. Item, otherwise destroy
Blue --- Traffic Pink --- Attach to material
Green --- Traffic Goldenrod --- Requestor

* Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), is received, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shopper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

206

From **MONSANTO RESEARCH CORPORATION, MOUND FACILITY**
a subsidiary of Monsanto Company

At **MIAMISBURG, OHIO**

DATE 1/16/79	ROUTING VENDOR PICK UP	SHIPPER'S NO. 00772 ←
CONSIGNEE SANTARY LANDFILL DISPOSAL CO		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

SHIPPING REQUEST		ANY PREPACKAGED OUTBOUND SHIPMENT IS SUBJECT TO RANDOM INSPECTION BY SHIPPING SUPERVISION (Type or print firmly. You are making 6 copies)		REQUEST NUMBER 19669	
MRC-ML-161 (5-77) 17-1450				Page 19669 of 19669 pages	

DATE	LEDGER 4810	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
SHIP TO: SANITARY LANDFILL DISPOSAL CO. 1855 CARDINGTON ROAD MORAINES CITY, OHIO			CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input checked="" type="checkbox"/> UNCL.			
REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective) VENDOR PICK UP*			HAZARDOUS MATERIAL INFORMATION				
<input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> F.O.B. MIAMISBURG <input type="checkbox"/> PREPAID <input type="checkbox"/> F.O.B. DESTINATION			<table border="1" style="width:100%"> <tr> <td style="width:50%"> RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____ </td> <td style="width:50%"> EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____ </td> </tr> </table>			RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____
RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____						
REASON FOR SHIPMENT RECLAMATION OF SOLID WASTE			<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Poison <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Irritant <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Other _____ <input type="checkbox"/> Oxidizer <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> Flammable Solid <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Corrosive <input type="checkbox"/> Cargo Aircraft Only				
SPECIAL INSTRUCTIONS			NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____ DOT EXEMPTION _____ DOT SPECIFICATION _____ CONTAINER				

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 OUT WEIGHT <u>30400</u> IN WEIGHT <u>26000</u> NET WEIGHT <u>4400</u>			27835			
TOTAL NO. OF CONTAINERS			TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY	TRAFFIC <u>Unrestricted</u>			
REQUESTED BY (SIGNATURE & MAIL STATION) A. Vaughters OS231			AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*			SHIPPER'S NO. <u>60441</u>			
						DATE PREPARED <u>1-11-71</u>			

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O.
 Blue --- Traffic Item, otherwise destroy
 Green --- Traffic Pink --- Attach to material
 Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading. nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.


1. C.E. "D" subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any line interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the applicable master bill of lading set forth (1) in Uniform Freight Classification in effect on the date hereof, or (2) in the applicable master carrier classification or tariff if this is a major carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

DATE	1/16/79	ROUTING	VENDOR PICK UP	SHIPPER'S NO.	00771 ←
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CONSIGNEE'S NO.	<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>Per _____ (Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid"</p> <p style="text-align: right;">COLLECT </p>
TO ATTENTION OF	
CITY, STATE	
STREET	

CARRIER'S NO.	CAR OR VEHICLE INITIALS AND NO.
---------------	---------------------------------

[illegible]

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE	
--------------	--

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION,

27835

MOUND FACILITY, Shipper, Per.

~~A. P. Signature: J. TRAMP~~

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER

Page 1 of 1 pages

DATE _____ LEDGER **4810** COST CENTER **774** EXPENSE CLASS _____ CHARGE NUMBER _____ HAZARDOUS MATERIAL Yes ☐ No ☒

PROTECTION REQUIRED

☒ ARMED COURIER
☒ HAND TO HAND SIGNATURE

SHIP TO:

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

VENDOR PICK UP

☒ COLLECT

☐ F.O.B. MIAMISBURG

☐ PREPAID

☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE

☐ Flammable Gas

☐ Non-Flammable Gas

☐ Flammable Liquid

☐ Oxidizer

☐ Flammable Solid

☐ Corrosive

☒ Poison

☐ Irritant

☐ Other

☐ Placard Vehicle

☐ This Side Up

☐ Empty

☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE

DOT EXEMPTION

DOT SPECIFICATION

CONTAINER

Give complete description avoiding technical terms. Identify hazardous material. Show ERDA Property No. & Manufacturer's Serial No. on Capital Equipment. Show Order No. (E or H) on Production Items.

Use this section for return of items bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 OUT WEIGHT <u>30100</u> IN WEIGHT <u>26000</u> NET WEIGHT <u>4100</u>			27835			

TOTAL NO. OF CONTAINERS _____ TYPE OF CONTAINERS _____ TOTAL WEIGHT _____ PACKED BY _____

REQUESTED BY (SIGNATURE & MAIL STATION)

A. Vaughters

OS231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*

TRAFFIC

SHIPPER'S NO.

DATE PREPARED

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Pink --- Attach to material
Goldenrod --- Requestor


*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

208

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

DATE	ROUTING	SHIPPER'S NO.
1/17/79	MOUND DRIVER	00791
CONSIGNED TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of) Consignor Per _____ (Signature of Consignor)
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORaine CITY, OHIO		
TO ATTENTION OF		
CONSIGNEE'S NO.		If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT

CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
18 yd ³		SOLID WASTE	8900#			1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. 
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
						3. NOTE FREIGHT TERMS IN "PRE- PAID BOX" ABOVE.
		38300				4. FORWARD ALL ORIGINAL PRE- PAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RE- SEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		29400				5. THIS SHIPMENT IS FOR THE AC- COUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
		8900				
		THIS IS NOT A BILL OF LADING				
		ONLY A RECEIPT.				"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "car- rier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						14066

EMERGENCY
For help in chemical emergencies involving spill, leak, fire or exposure:
CALL COLLECT: MOUND FACILITY (513) 886-7444
OR CHEMTREC (800) 424-9300

CARRIER'S AGENT

PER

MOON FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14066

14066

Page 1 of 1 pages

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATUREDATE 5/1/79 LEDGER COST CENTER 774 EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL Yes ☐ No ☒SHIP TO: CUSTOMER ORDER NUMBER CLASSIFICATION OF MATERIAL ☐ CRD ☐ SRD ☒ UNCL.SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON, ROAD
MORAINE CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive CExplosive Certificate of Package
Approval Dated _____REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

MOUND DRIVER

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Give complete description avoiding technical
terms. Identify hazardous material. Show
ERDA Property No. & Manufacturer's Serial
No. on Capital Equipment. Show Order No.
(E or H) on Production Items.Use this section for return of items
bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	15	yd ³	SOLID WASTE	1.50		20001			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY DRIVER

REQUESTED BY (SIGNATURE & MAIL STATION) AL VAUGHTERS 05231 AUTHORIZED BY (SIGNATURE OF SUPERVISOR) * TRAFFIC SHIPPER'S NO. DATE PREPARED

DISTRIBUTION: White — Traffic Yellow — (with B/L) Data Processing if P.O.
Blue — Traffic Item, otherwise destroy
Green — Traffic Pink — Attach to material
Goldenrod — Requestor*Supervisor authorizing this shipment certifies
that the contents of this consignment are fully
and accurately described above and, if hazardous
material, are in proper condition for carriage.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading; nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of its route to destination, that no party of any one interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms, conditions, classifications and tariffs in effect on the date of shipment of said property, in the Uniform Motor Carrier Classification and Tariff (which is a part of the Uniform Freight Classification and Tariff) in effect on the date of shipment of said property, or in any other applicable motor carrier classification or tariff if it is in effect on the date of shipment of said property.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry by its usual place of delivery at said destination, if as its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over or by any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At MIAMISBURG, OHIO

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

TO INSURE PAYMENT FOLLOW
THESE INSTRUCTIONS:

1. SHIPPER'S NUMBER MUST SHOW
ON FREIGHT BILL.

2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.

3. NOTE FREIGHT TERMS IN "PRE-PAID BOX" ABOVE.

4. FORWARD ALL ORIGINAL PRE-PAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342

5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION

NO. _____

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'"

NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

SHIPPING REQUEST NOS.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE	
--------------	--

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION, A.F. HEITKAMP
MOUND FACILITY, Shipper, Per _____

27835.

PER	
-----	--

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 153 26

15300

Page of pages

DATE	LEDGER	COST CENTER	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input type="checkbox"/>
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SHIP TO:	CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input type="checkbox"/> UNCL.
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PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORaine CITY, OHIO

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

VENDOR PICK UP - IWD

☐ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE

SPECIAL INSTRUCTIONS

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package
Approval Dated _____

<input type="checkbox"/> Flammable Gas	<input type="checkbox"/> Poison
<input type="checkbox"/> Non-Flammable Gas	<input type="checkbox"/> Irritant
<input type="checkbox"/> Flammable Liquid	<input type="checkbox"/> Other _____
<input type="checkbox"/> Oxidizer	<input type="checkbox"/> Placard Vehicle
<input type="checkbox"/> Flammable Solid	<input type="checkbox"/> This Side Up <input type="checkbox"/> Empty
<input type="checkbox"/> Corrosive	<input type="checkbox"/> Cargo Aircraft Only

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Give complete description avoiding technical
terms. Identify hazardous material. Show
ERDA Property No. & Manufacturer's Serial
No. on Capital Equipment. Show Order No.
(E or H) on Production Items.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 OUT WEIGHT <u>30500</u> IN WEIGHT <u>28000</u> NET WEIGHT <u>2500</u>			27835			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY
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TRAFFIC

REQUESTED BY (SIGNATURE & MAIL STATION)

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

SHIPPER'S NO.

DATE PREPARED _____

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O. *
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies
that the contents of this consignment are fully
and accurately described above and, if hazardous
material, are in proper condition for carriage.

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED: subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE	ROUTING	SHIPPER'S NO.
	VENDOR REX PICK UP - IWD	00806
CONSIGNED TO SANITARY LANDFILL DISPOSAL CO. STREET 1855 CARDINGTON ROAD CITY, STATE MORaine CITY, OHIO TO ATTENTION OF CONSIGNEE'S NO. SR#19665		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT

CARRIER'S NO.		CAR OR VEHICLE INITIALS AND NO.	
NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)
1 LO		SOLID WASTE	
		BUILDING 19	
		OUT WEIGHT	30950
		IN WEIGHT	26000
		NET WEIGHT	4450
		TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS: 1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. 2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT. 3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE. 4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342 5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____ "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50 CENTS PER POUND SHIPPING REQUEST NOS. 19665	
		EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure: CALL COLLECT: MOUND FACILITY (513) 866-7444 OR CHEMTREC (800) 424-9300	

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. MONSANTO RESEARCH CORPORATION. MOUND FACILITY, Shipper	P. O. NO. 27835	PICK-UP DATE 1-18-79	CARRIER'S AGENT PER
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Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 19665

Page of pages

DATE	LEDGER	COST CENTER	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL
		4810	77A		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO: CUSTOMER ORDER NUMBER

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
 H.P. Approval _____
 Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

 Explosive Certificate of Package
 Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

VENDOR PICK UP

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 OUT WEIGHT <u>36950</u> IN WEIGHT <u>36000</u> NET WEIGHT <u>4950</u>			XXXXXX 27035			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY

REQUESTED BY (SIGNATURE & MAIL STATION)

A. Vaughters OS 231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

TRAFFIC

SHIPPER'S NO.

DATE PREPARED _____

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O.
 Blue --- Traffic Item, otherwise destroy
 Green --- Traffic Pink --- Attach to material
 Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery or said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-motor shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At MIAMISBURG, OHIO

211

Handwritten notes on lined paper:

4. 0

7. 1

8. 1

P. O. NO.

MOUND FACILITY, Shipper, Per ~~A F HETTREARD~~

27835

PICK-UP DATE	
--------------	--

1-18-79

CARRIER'S AGENT

PER	
-----	--

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 19664

DATE	LEDGER 4810	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input type="checkbox"/>
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Page of pages

SHIP TO: CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____
---	---

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

VENDOR PICK UP

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only
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REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 OUT WEIGHT 30100 IN WEIGHT 29000 NET WEIGHT 1100			27035			
TOTAL NO. OF CONTAINERS			TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY	TRAFFIC			

REQUESTED BY (SIGNATURE & MAIL STATION)
A. Vaughters OS231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

SHIPPER'S NO.
DATE PREPARED

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 1/18/79	ROUTING MOUND DRIVER	SHIPPER'S NO. 00804
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of) Consignor Per _____ (Signature of Consignor)
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORAINES CITY, OHIO		
TO ATTENTION OF SR#14065		
CONSIGNEE'S NO.		If charges are to be prepaid, write or stamp here, "To be Prepaid."
		COLLECT

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
16yd ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		30761				3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		29400				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		1361				5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
						"If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
		THIS IS NOT A BILL OF LADING.				NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
		ONLY A RECEIPT.				50 CENTS PER POUND
		EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure: CALL COLLECT: MOUND FACILITY (513) 866-7444 OR CHEMTREC (800) 424-9300				SHIPPING REQUEST NOS.
						14065

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION,
MOUND FACILITY, Shipper, Per A.F. HEITKAMP
(Signature)

20001

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14065

DATE	LEDGER	COST CENTER	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input type="checkbox"/>
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Page of pages

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO: CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☐ UNCL.

 SHELLEY LANDFILL DISPOSAL CO.
 183 CANNINGTON ROAD
 CINCINNATI, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
 H.P. Approval _____
 Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package

Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

GROUND DRIVEN

☐ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	Y43	SOLID WASTE	1.00					

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY
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TRAFFIC

REQUESTED BY (SIGNATURE & MAIL STATION)

AL VANDERKAM 05201

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

SHIPPER'S NO.

DATE PREPARED

DISTRIBUTION: White --- Traffic
 Blue --- Traffic
 Green --- Traffic
 Yellow --- (with B/L) Data Processing if P.O.
 Item, otherwise destroy
 Pink --- Attach to material
 Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

213

From **MONSANTO RESEARCH CORPORATION, MOUND FACILITY**
a subsidiary of Monsanto Company

At **MIAMISBURG, OHIO**

DATE 1/23/79	ROUTING MOUND DRIVER	SHIPPER'S NO. 00831
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORAINES CITY, OHIO		
TO ATTENTION OF		
CONSIGNEE'S NO.		If charges are to be prepaid, write or stamp here, "To be Prepaid." <div style="text-align: center; font-size: 1.2em;">COLLECT</div>

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS: 1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. 2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT. 3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE. 4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342 5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____ *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding <div style="text-align: center; font-weight: bold;">50 CENTS PER POUND</div> SHIPPING REQUEST NOS.
16 yd ³		SOLID WASTE				
		36970				
		29000				
		7970				
THIS IS NOT A BILL OF LADING						
ONLY A RECEIPT.						
<div style="border: 1px solid black; padding: 5px; font-weight: bold;">EMERGENCY</div> For help in chemical emergencies involving spill, leak, fire or exposure: CALL COLLECT: MOUND FACILITY (513) 866-7444 OR CHEMTRAC (800) 424-6330						
						14064

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION,
MOUND FACILITY, Shipper, Per **A.F. HEITKAMP**
(Signature)

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14064

Page 1 of 1 pages

DATE 1-23-79	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO: CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL
☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
 H.P. Approval _____
 Certificate of Compliance _____

EXPLOSIVE MATERIAL
☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package
 Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

MOUND DRIVER

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	16	yd ³	SOLID WASTE 36970 29000 7970	1.50		20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER
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REQUESTED BY (SIGNATURE & MAIL STATION) AL VAUGHTERS OS231	AUTHORIZED BY (SIGNATURE OF SUPERVISOR) * K. L. Rome 1/24/79
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TRAFFIC

SHIPPER'S NO. 00591
DATE PREPARED 1-23-79

DISTRIBUTION: White --- Traffic
 Blue --- Traffic
 Green --- Traffic
 Yellow --- (with B/L) Data Processing if P.O.
 Item, otherwise destroy
 Pink --- Attach to material
 Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.